

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	3,422.00
96 Lawn & Garden Ctr Llc	Prof Services Third Party	25.00
96 Lawn & Garden Ctr Llc	Supplies and Materials	11,157.09
96 Lawn & Garden Ctr Llc	Motor Vehicle Operation	201.65
96 Lawn & Garden Ctr Llc	Supplies and Materials	4,493.38
A & R Glass Co Inc	Supplies and Materials	200.00
A To Z Marketing Inc	Printing and Duplicating	25.38
A To Z Marketing Inc	Printing and Duplicating	12.69
Aaf International	Supplies and Materials	2,303.34
Aaf International	Supplies and Materials	830.04
Aaf International	Supplies and Materials	1,992.84
Aaf International	Supplies and Materials	2,916.78
Aaf International	Supplies and Materials	1,027.20
Abbotts Print Shop Inc	Supplies and Materials	252.75
Accredited Lock Supply Co	Supplies and Materials	9,085.91
Accurate Law Enforcement	Supplies and Materials	2,920.00
Accurate Law Enforcement	Supplies and Materials	1,629.85
Accu-Tech Corporation	Data Processing	1,376.00
Ace Welding Service	Maint. & Repairs	217.50
Acme Brick Company	Supplies and Materials	655.78
Action Counseling & Consulting	Prof Services Third Party	5,700.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	1,104.00
Advanced Boiler & Combustion Inc	Supplies and Materials	209.50
Advanced Mailing Systems Inc	Supplies and Materials	184.32
Advanced Polygraph Services	Prof Services Third Party	6,500.00
Advanced Polygraph Services	Prof Services Third Party	4,500.00
Aerko International	Supplies and Materials	252.76
Ahc Media, Llc	Prof Services Third Party	331.95
Aire Serv Of Middle Tennessee	Maint. & Repairs	6,937.38
Airgas Mid South Inc	Supplies and Materials	459.02
Airgas Mid South Inc	Rentals and Insurance	446.50
Airgas Mid South Inc	Rentals and Insurance	180.50
Airgas Mid South Inc	Supplies and Materials	785.39
Airgas Mid South Inc	Rentals and Insurance	223.25
Airgas Mid South Inc	Supplies and Materials	338.64
Airgas Mid South Inc	Rentals and Insurance	180.50
Airgas Mid-America, Inc	Rentals and Insurance	68.44
Airgas Mid-America, Inc	Rentals and Insurance	145.60
Airgas Mid-America, Inc	Rentals and Insurance	17.36
Airgas Mid-America, Inc	Supplies and Materials	17.36
Airgas Mid-America, Inc	Supplies and Materials	1,269.88
Airgas South	Supplies and Materials	112.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Airgas South	Supplies and Materials	165.34
Airgas-Midsouth	Supplies and Materials	38.35
Airgas-Midsouth	Supplies and Materials	39.30
A-L Compressed Gases	Rentals and Insurance	555.50
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Aladdin Temp Rite	Communications	28.00
Aladdin Temp Rite	Supplies and Materials	777.45
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,630.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,205.00
Alessio'S Exterminating Co	Maint. & Repairs	740.00
Alisha Bell LPN	Prof Services Third Party	2,572.50
Allied Electronics	Supplies and Materials	25.77
Allied Waste Services	Utilities and Fuel	433.43
Allied Waste Services	Maint. & Repairs	345.05
Allied Waste Services	Utilities and Fuel	694.98
Allied Waste Services	Maint. & Repairs	335.00
Allied Waste Services	Utilities and Fuel	1,332.30
Allied Waste Services #841	Prof Services Third Party	345.05
Allied Waste Services #841	Utilities and Fuel	532.00
Allstar Fire Protection Inc	Supplies and Materials	168.76
AlSCO Inc	Maint. & Repairs	2,302.50
AlSCO Inc	Maint. & Repairs	3,407.90
Amanda Brasher	Prof Services Third Party	990.00
American Bio Medica Corp	Supplies and Materials	18,000.00
American Bio Medica Corp	Supplies and Materials	14,740.00
American Development Corp	Supplies and Materials	1,806.00
American Development Corp	Supplies and Materials	4,487.50
American Development Corp	Supplies and Materials	715.00
American Development Corp	Supplies and Materials	587.50
American Electric Motors	Supplies and Materials	175.00
American Future Systems Inc	Prof Services Third Party	130.00
American Hardware Supply Co	Communications	12.81
American Health Care Supply	Communications	13.80
American Health Care Supply	Supplies and Materials	174.86
American Health Care Supply	Prof Services Third Party	17.77
American Health Care Supply	Supplies and Materials	287.76
American Health Care Supply	Prof Services Third Party	17.17
American Health Care Supply	Supplies and Materials	458.19
American Health Care Supply	Supplies and Materials	1,890.00
American Hospitality Supply	Supplies and Materials	1,364.40
American Infrastructure Mgmt Llc	Maint. & Repairs	2,825.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
American Infrastructure Mgmt Llc	Maint. & Repairs	2,860.00
American Lighting & Supply Co Inc	Supplies and Materials	650.00
American Paper & Twine Co	Supplies and Materials	3,337.77
American Paper & Twine Co	Supplies and Materials	2,555.23
American Paper & Twine Co	Supplies and Materials	3,217.24
American Paper & Twine Co	Maint. & Repairs	1,242.18
American Paper & Twine Co	Supplies and Materials	1,279.48
American Paper & Twine Co	Maint. & Repairs	738.00
American Paper & Twine Co	Supplies and Materials	1,882.79
American Paper & Twine Co	Data Processing	312.12
American Paper & Twine Co	Supplies and Materials	2,161.66
American Paper & Twine Co	Supplies and Materials	789.66
American Paper & Twine Co	Supplies and Materials	2,966.03
American Paper & Twine Co	Supplies and Materials	739.56
American Paper & Twine Co	Supplies and Materials	323.16
American Paper & Twine Co	Supplies and Materials	1,483.30
American Paper & Twine Co	Supplies and Materials	17,209.53
American Paper & Twine Co	Data Processing	135.41
American Paper & Twine Co	Supplies and Materials	2,376.20
American Paper & Twine Co	Data Processing	468.47
American Paper & Twine Co	Supplies and Materials	1,236.50
American Paper & Twine Co	Supplies and Materials	196.29
American Paper & Twine Co	Supplies and Materials	825.20
American Paper & Twine Co	Inventory	219.50
American Paper & Twine Co	Maint. & Repairs	560.40
American Paper & Twine Co	Supplies and Materials	1,704.10
American Paper & Twine Co	Supplies and Materials	801.09
American Paper & Twine Co	Supplies and Materials	587.57
American Paper & Twine Co	Supplies and Materials	956.91
American Paper & Twine Co	Supplies and Materials	1,574.66
American Paper & Twine Co	Supplies and Materials	52.57
American Paper & Twine Co	Supplies and Materials	901.92
American Paper & Twine Co	Supplies and Materials	2,622.76
American Paper & Twine Co	Supplies and Materials	4,391.31
American Paper & Twine Co	Inventory	551.60
American Paper & Twine Co	Supplies and Materials	2,708.77
American Paper And Twine	Supplies and Materials	712.00
American Paper And Twine	Supplies and Materials	27.35
American Paper And Twine	Supplies and Materials	118.78
American Paper And Twine	Supplies and Materials	261.50
American Paper And Twine	Supplies and Materials	23.86
American Red Cross	Training	1,135.00

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
American Red Cross	Training	1,950.00
American South Pest Control Llc	Maint. & Repairs	645.00
Amerigas	Utilities and Fuel	1,199.28
Amerigas	Supplies and Materials	108.00
Amerigas-Kingsport	Utilities and Fuel	45,152.63
Amerigas-Kingsport	Utilities and Fuel	47,257.98
Amsterdam Printing And Litho	Supplies and Materials	305.95
Amtex	Prof Services Third Party	30.00
Amtex	Supplies and Materials	300.00
Amtex	Supplies and Materials	1,394.40
Andy Oxy Co Inc	Rentals and Insurance	303.60
Andy Oxy Co Inc	Rentals and Insurance	9.20
Andy Oxy Co Inc	Rentals and Insurance	628.76
Andy Oxy Co Inc	Supplies and Materials	20.08
Andy Oxy Co Inc	Rentals and Insurance	4.60
Andy Oxy Co Inc	Supplies and Materials	352.90
Andy Oxy Co Inc	Rentals and Insurance	303.60
Angelo M Formosa Foods Inc	Supplies and Materials	1,668.40
Angelo M Formosa Foods Inc	Supplies and Materials	3,937.10
Angelo M Formosa Foods Inc	Supplies and Materials	1,652.60
Angelo M Formosa Foods Inc	Supplies and Materials	4,145.30
Angelo M Formosa Foods Inc	Supplies and Materials	6,594.55
Angelo M Formosa Foods Inc	Supplies and Materials	2,754.10
Angelo M Formosa Foods Inc	Supplies and Materials	13,070.80
Angelo M Formosa Foods Inc	Supplies and Materials	1,023.05
Angelo M Formosa Foods Inc	Supplies and Materials	2,776.95
Angelo M Formosa Foods Inc	Supplies and Materials	6,161.05
Animal Care Hospital	Prof Services Third Party	244.58
Animal Care Hospital	Prof Services Third Party	89.91
Animal Medical Center	Supplies and Materials	255.41
Anna Price	Prof Services Third Party	247.50
Apex Office Supp & Design	Supplies and Materials	455.70
Apex Office Supp & Design	Supplies and Materials	557.94
Appliance Parts Warehouse Inc	Supplies and Materials	1,833.50
Appliance Parts Warehouse Inc	Supplies and Materials	21.39
Aquaphase Inc	Maint. & Repairs	361.00
Aquaphase Inc	Maint. & Repairs	1,083.00
Aquis Communications Inc	Communications	484.58
Aquis Communications Inc	Communications	356.29
Aquis Communications Inc	Communications	254.10
Aquis Communications Inc	Communications	192.24
Aquis Communications Inc	Communications	31.37

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Aquis Communications Inc	Communications	277.54
Aquis Communications Inc	Communications	98.08
Aquis Communications Inc	Communications	484.36
Aquis Communications Inc	Communications	79.28
Aquis Communications Inc	Communications	330.04
Aquis Communications Inc	Communications	93.90
Aquis Communications Inc	Communications	254.10
Aquis Communications Inc	Communications	196.72
Aquis Communications Inc	Communications	31.37
Aquis Communications Inc	Communications	237.54
Aquis Communications Inc	Communications	127.01
Aquis Communications Inc	Communications	34.29
Aquis/Satellink	Communications	79.28
Aquis/Satellink	Communications	152.75
Aquis/Satellink	Supplies and Materials	3.82
Aquis/Satellink	Communications	58.10
Aquis/Satellink	Communications	152.75
Aquis/Satellink	Supplies and Materials	3.82
Aquis/Satellink	Communications	59.55
Aramark Uniform Services Inc	Supplies and Materials	50.00
Arbon Equipment Corp	Maint. & Repairs	1,607.69
Arbon Equipment Corp	Maint. & Repairs	1,099.40
Armor Holdings Forensics Inc	Supplies and Materials	1,339.92
Art Pancakes Rent All	Supplies and Materials	96.00
Art Pancakes Rent All	Rentals and Insurance	118.10
Associated Psychiatrist Of Nashville	Prof Services Third Party	2,400.00
Associated Psychiatrist Of Nashville	Prof Services Third Party	600.00
At & T	Prof Services by State Agency	3.44
At & T	Communications	78.81
At & T	Communications	419.48
At & T	Communications	647.03
At & T	Communications	1,775.45
At & T	Communications	42.58
At & T	Communications	1,076.32
At & T	Communications	1,435.30
At & T	Prof Services by State Agency	3.44
At & T	Communications	78.81
At & T	Communications	12.60
At & T	Communications	2,854.25
At & T	Communications	42.58
At & T	Communications	1,175.68
At & T	Communications	57.28

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
At & T	Communications	499.60
At & T Government Markets	Communications	53.00
At & T Government Markets	Communications	1,272.00
Atc Healthcare Services Inc	Prof Services Third Party	44,691.29
Atc Healthcare Services Inc	Prof Services Third Party	31,980.44
Atech Inc	Supplies and Materials	1,111.67
Atech Inc	Maint. & Repairs	359.38
Atech Inc	Supplies and Materials	1,775.36
Athens Paper	Supplies and Materials	133.00
Athens Paper	Supplies and Materials	59.68
Atlanta Dell Marketing LP	Supplies and Materials	20.00
Atlanta Dell Marketing LP	Data Processing	647.80
Auto Trim Of Nashville	Maint. & Repairs	98.00
Auto-Chlor System	Rentals and Insurance	60.06
Auto-Chlor System	Supplies and Materials	968.00
Auto-Chlor System	Rentals and Insurance	579.70
Auto-Chlor System	Rentals and Insurance	383.51
Auto-Chlor System	Supplies and Materials	1,639.85
Auto-Chlor System	Rentals and Insurance	399.85
Auto-Chlor System	Rentals and Insurance	60.62
Auto-Chlor System	Supplies and Materials	4,766.40
Auto-Chlor System	Rentals and Insurance	1,727.58
Auto-Chlor System	Maint. & Repairs	1,129.80
Auto-Chlor System	Supplies and Materials	497.10
Auto-Chlor System	Rentals and Insurance	430.28
Auto-Chlor System	Rentals and Insurance	409.75
Auto-Chlor System	Rentals and Insurance	563.20
Auto-Chlor System	Rentals and Insurance	92.19
Auto-Chlor System	Rentals and Insurance	459.80
Auto-Chlor System Of Mid South	Maint. & Repairs	106.40
Auto-Chlor System Of Mid South	Supplies and Materials	1,869.70
Auto-Chlor System Of Mid South	Rentals and Insurance	165.50
Auto-Chlor System Of Mid South	Rentals and Insurance	214.65
Auto-Chlor System Of Mid South	Rentals and Insurance	1,166.03
Auto-Chlor System Of Mid South	Rentals and Insurance	165.50
Auto-Chlor System Of Mid South	Rentals and Insurance	962.52
Auto-Chlor System Of Mid South	Rentals and Insurance	754.69
Automatic Gates Const Co, Inc	Motor Vehicle Operation	137.00
Automatic Gates Const Co, Inc	Maint. & Repairs	137.00
Automatic Gates Const Co, Inc	Motor Vehicle Operation	137.00
Avery Dennison	Prof Services Third Party	19.95
Avery Dennison	Supplies and Materials	449.33

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
AWEC	Training	175.00
Aws Estill Springs Transfer Station	Utilities and Fuel	79.46
B & P Ice Machines Inc	Supplies and Materials	1,842.53
B & P Ice Machines Inc	Supplies and Materials	820.54
B & P Ice Machines Inc	Supplies and Materials	413.62
B&H Foto & Electronics	Supplies and Materials	85.00
Baptist Memorial Hospital Union City	Supplies and Materials	65.00
Barbar A Dycus	Prof Services Third Party	402.84
Barbara L Goodman	Prof Services Third Party	2,064.00
Barbara L Goodman	Prof Services Third Party	763.20
Bargain Equipment	Supplies and Materials	3,103.72
Barker Brothers Waste, Inc	Utilities and Fuel	3,965.00
Barker Brothers Waste, Inc	Utilities and Fuel	3,080.00
Bartlett Funeral Home	Prof Services Third Party	1,950.04
Bartlett Small Engines	Supplies and Materials	155.34
Batteries Plus	Supplies and Materials	67.96
Bdi	Motor Vehicle Operation	1,076.65
Bdi	Prof Services Third Party	60.00
Benjamin Swiney	Prof Services Third Party	1,826.00
Besco Steel Supply	Supplies and Materials	1,228.24
Best Plumbing Specialties Inc	Supplies and Materials	684.30
Best Rubber Stamp, Inc	Prof Services Third Party	6.00
Best Rubber Stamp, Inc	Supplies and Materials	50.75
Best Wade Petroleum	Motor Vehicle Operation	5,875.00
Bill Faulkner Small Engine Sales	Supplies and Materials	163.50
Bill Faulkner Small Engine Sales	Motor Vehicle Operation	122.30
Bill's Hood Cleaning Serv	Maint. & Repairs	695.00
Bledsoe Telephone Cooperative Inc	Communications	2,717.14
Bledsoe Telephone Cooperative Inc	Communications	2,723.14
Blick Art Materials	Supplies and Materials	430.08
Blick Art Materials	Supplies and Materials	1.56
Blick Art Materials	Supplies and Materials	75.43
Blick Art Materials	Supplies and Materials	138.39
Blinker Lite Safety Inc	Rentals and Insurance	250.00
Blinker Lite Safety Inc	Rentals and Insurance	320.00
Blinker Lite Safety Inc	Rentals and Insurance	312.68
Blount County Circuit Court	Prof Services Third Party	56,062.06
Blue Bell Creameries	Supplies and Materials	1,465.56
Blue Bell Creameries	Supplies and Materials	720.36
Bluff City Electronics	Supplies and Materials	866.32
Bob Barker Co	Supplies and Materials	907.25
Bob Barker Co	Supplies and Materials	1,268.98

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Bob Barker Co	Supplies and Materials	3,363.39
Bob Barker Co	Supplies and Materials	58.17
Bob Barker Co	Supplies and Materials	219.18
Bob Barker Co	Supplies and Materials	2,605.63
Bob Barker Co	Supplies and Materials	948.86
Bob Barker Co	Communications	9.40
Bob Barker Co	Supplies and Materials	391.84
Bob Barker Co	Prof Services Third Party	27.92
Bob Barker Co	Supplies and Materials	734.69
Bob Barker Co	Supplies and Materials	1,679.50
Bob Barker Co	Supplies and Materials	1,790.42
Boiler Equipment Co Inc	Supplies and Materials	3,226.16
Boiler Supply Company Inc	Maint. & Repairs	2,490.32
Boiler Supply Company Inc	Maint. & Repairs	16,061.96
Boiler Supply Company Inc	Maint. & Repairs	1,237.50
Boiler Supply Company Inc	Maint. & Repairs	888.06
Books-A-Million #711	Supplies and Materials	994.86
Boone Rent All Inc	Rentals and Insurance	198.00
Boone Rent All Inc	Rentals and Insurance	198.00
Boswells Harley Davidson Inc	Supplies and Materials	1,139.06
Boxes Etc. li, Llc	Supplies and Materials	123.50
Boxes Etc. li, Llc	Supplies and Materials	247.50
Bradley County	Prof Services Third Party	12,823.50
Bradley County	Prof Services Third Party	4,524.00
Brandon Medical Group PLLC	Prof Services Third Party	6,480.00
Briggs	Supplies and Materials	674.00
Briggs	Supplies and Materials	674.00
Briggs	Supplies and Materials	1,980.92
Briggs	Supplies and Materials	124.50
Briggs	Supplies and Materials	1,011.00
Briggs	Prof Services Third Party	176.50
Briggs	Supplies and Materials	1,182.00
BrightMinds	Supplies and Materials	66.00
Broadway Electric Service Inc	Maint. & Repairs	779.00
Broadway Electric Service Inc	Maint. & Repairs	2,927.00
Brother International Corp	Supplies and Materials	118.00
Brother International Corp	Supplies and Materials	1,338.60
Brother International Corporation	Data Processing	124.90
Brother International Corporation	Supplies and Materials	1,099.64
Brother International Corporation	Data Processing	65.00
Brother International Corporation	Supplies and Materials	356.20
Brother International Corporation	Supplies and Materials	53.48

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Brother International Corporation	Supplies and Materials	124.90
Brown Appliance Parts Co Inc	Supplies and Materials	51.86
Brown Appliance Parts Co Inc	Supplies and Materials	615.21
Brown Appliance Parts Co Inc	Supplies and Materials	542.99
Brownells, Inc.	Supplies and Materials	270.86
Bryan Oil Co Inc	Motor Vehicle Operation	1,494.86
Bsn Sports	Supplies and Materials	511.61
Buffalo Koa	Motor Vehicle Operation	102.00
Buffalo Koa	Motor Vehicle Operation	102.00
Builders Supply Co Inc-Tulahoma	Supplies and Materials	65.92
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Supplies and Materials	750.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	349.60
Building Maintenance&Consulting Svcs Inc	Supplies and Materials	650.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	327.60
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Supplies and Materials	1,235.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	349.60
Building Materials Outlet	Supplies and Materials	770.00
Building Plastics Inc	Supplies and Materials	258.00
Business & Legal Reports Inc	Prof Services Third Party	354.87
Butler Auto Parts	Supplies and Materials	22.00
Bwi-Memphis Inc	Supplies and Materials	301.01
C & C Equipment Co	Rentals and Insurance	40.00
C & G Sheetmetal	Maint. & Repairs	800.00
C & G Sheetmetal	Maint. & Repairs	3,990.00
C & H Distributors Inc	Supplies and Materials	1,294.72
C & S Security Inc.	Supplies and Materials	580.50
C C Dickson Co	Supplies and Materials	194.15
C C Dickson Co	Supplies and Materials	241.77
C.P.C.	Supplies and Materials	577.00
Cabela'S Marketing And Brand Mgmt Inc	Communications	10.95
Cabela'S Marketing And Brand Mgmt Inc	Supplies and Materials	53.99
Calico Industries Inc	Supplies and Materials	362.45
Calico Industries Inc	Supplies and Materials	74.88

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Calico Industries Inc	Supplies and Materials	18.72
Calumet Photographic Inc	Supplies and Materials	254.84
Camcor Inc	Supplies and Materials	74.81
Camcor Inc	Supplies and Materials	110.14
Camcor Inc	Supplies and Materials	74.81
Camera Boutique Inc	Supplies and Materials	229.73
Campbell County Circuit Court Clerk	Prof Services Third Party	525.00
Capp Inc	Supplies and Materials	212.55
Capp Inc	Supplies and Materials	1,886.51
Capp Inc	Supplies and Materials	1,737.60
Cardinal	Supplies and Materials	194.97
Cardinal Distribution	Inventory	748.92
Cardinal Distribution	Inventory	165.90
Cardinal Distribution	Inventory	956.52
Cardinal Distribution	Inventory	1,561.25
Cardinal Distribution	Supplies and Materials	262.16
Cardinal Distribution	Inventory	891.95
Cardinal Distribution	Supplies and Materials	302.02
Cardinal Distribution	Inventory	787.78
Cardinal Distribution	Supplies and Materials	33.99
Cardinal Distribution	Inventory	182.46
Cardinal Distribution	Inventory	735.84
Cardinal Distribution	Inventory	58.32
Cardinal Distribution	Inventory	356.24
Cardinal Distribution	Inventory	63.60
Cardinal Health	Inventory	2,418.97
Cardinal Health	Inventory	1,153.88
Cardinal Health	Supplies and Materials	429.17
Cardinal Health	Inventory	14.16
Cardinal Health	Inventory	1,345.67
Care Free Uniforms	Supplies and Materials	653.04
Care Free Uniforms	Supplies and Materials	1,856.90
Care Free Uniforms	Supplies and Materials	266.00
Carla Howard	Prof Services Third Party	1,638.00
Carla Howard	Prof Services Third Party	1,634.50
Carolina Imaging	Supplies and Materials	1,509.57
Carolina Imaging	Supplies and Materials	8.64
Carolina Imaging	Data Processing	599.77
Carolina Imaging Products	Supplies and Materials	5,498.39
Carolina Imaging Products	Data Processing	1,696.08
Carolina Imaging Products	Supplies and Materials	349.83
Carolina Imaging Products	Data Processing	2,867.48

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Carolina Imaging Products	Data Processing	9,365.76
Carolina Imaging Products	Data Processing	401.83
Carolina Imaging Products	Data Processing	6,111.46
Carolina Imaging Products	Data Processing	1,811.18
Carolina Imaging Products	Supplies and Materials	318.94
Carolina Imaging Products	Data Processing	3,241.70
Carolina Imaging Products	Data Processing	239.00
Carolina Imaging Products	Data Processing	1,944.80
Carolina Imaging Products	Data Processing	1,654.86
Carolina Imaging Products	Data Processing	3,502.14
Carquest - West Nashville	Supplies and Materials	128.82
Carrier Sale and Distribution	Supplies and Materials	3,217.82
Carroll County Trustee	Grants and Subsidies	39,340.00
Carter County	Prof Services Third Party	39,455.41
Carter County Trustee	Grants and Subsidies	52,255.00
Cassandra L Brown	Prof Services Third Party	2,346.00
Cassandra L Brown	Prof Services Third Party	1,970.30
Cates Maintenance Co Inc	Maint. & Repairs	960.00
Cates Maintenance Co Inc	Supplies and Materials	568.10
Cates Maintenance Co Inc	Maint. & Repairs	1,237.34
Cates Maintenance Co Inc	Supplies and Materials	64.16
Cates Maintenance Co Inc	Maint. & Repairs	557.50
Cates Maintenance Co Inc	Supplies and Materials	684.60
Cdt (Communications Documentation Technol	Supplies and Materials	315.09
Cdw Government Inc	Data Processing	9,464.62
Cdw Government Inc	Data Processing	1,534.88
Ceia Usa	Supplies and Materials	126.18
Ceia Usa	Supplies and Materials	709.98
Center For Individual & Family Effective	Prof Services Third Party	3,880.00
Center For Individual & Family Effective	Prof Services Third Party	5,160.00
Central Business Group	Maint. & Repairs	4,157.00
Central Product Inc	Prof Services Third Party	54.76
Central Product Inc	Supplies and Materials	371.28
Central Product Inc	Supplies and Materials	30.55
Central Product Inc	Supplies and Materials	4,909.88
Central Restaurant Products	Supplies and Materials	1,210.82
Central Restaurant Products	Communications	33.50
Central Restaurant Products	Supplies and Materials	190.00
Central Restaurant Products	Supplies and Materials	404.99
Central Restaurant Products	Supplies and Materials	1,266.53
Central Restaurant Products	Supplies and Materials	5,058.92
Central States Supply Co, Inc.	Supplies and Materials	405.46

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Central Time Systems Inc	Supplies and Materials	520.90
Certified Generator Service	Maint. & Repairs	19,077.00
Certified Generator Service	Rentals and Insurance	1,800.00
Certified Laboratories	Supplies and Materials	334.48
Certified Laboratories	Supplies and Materials	4,867.50
Certified Laboratories	Supplies and Materials	99.96
Certified Laboratories	Motor Vehicle Operation	1,869.36
Chapman Drugs	Inventory	219.96
Chapman Drugs	Inventory	479.50
Chapman Drugs	Inventory	120.24
Charter Communications	Prof Services Third Party	180.80
Chattanooga Endeavors Inc	Prof Services Third Party	31,002.35
Chattanooga Times Free Press	Prof Services Third Party	252.00
Cheatham County Circuit Court Clerk	Prof Services Third Party	520.00
Cheatham County Trustee	Grants and Subsidies	10,080.00
Chemsearch	Supplies and Materials	2,073.95
Chester County Circuit Court Clerk	Prof Services Third Party	831.00
Chester County Circuit Court Clerk	Prof Services Third Party	654.00
Chief Supply	Prof Services Third Party	27.99
Chief Supply	Supplies and Materials	519.87
Chief Supply	Supplies and Materials	204.99
Chief Supply	Supplies and Materials	796.99
Chilton Tractor Co LLC	Motor Vehicle Operation	118.98
Chilton Turf Center	Supplies and Materials	905.73
Chilton Turf Center	Motor Vehicle Operation	711.64
CHIPMAN FARRIER SERVICE	Prof Services Third Party	150.00
Chris H Daugherty II	Prof Services Third Party	5,625.00
Chris H Daugherty II	Prof Services Third Party	2,925.00
Christi Gregory	Prof Services Third Party	8,976.00
Christi Gregory	Prof Services Third Party	5,436.00
Cindy Martin	Prof Services Third Party	3,960.00
Cindy Martin	Prof Services Third Party	2,640.00
Cintas Document Management	Prof Services Third Party	341.81
Circuit Court Clerk	Prof Services Third Party	6,274.00
Circuit Court Clerk	Prof Services Third Party	1,993.50
Circuit Court Clerk	Prof Services Third Party	10,263.50
Circuit Court Clerk	Prof Services Third Party	11,009.50
Circuit Court Clerk	Prof Services Third Party	4,776.00
Circuit Court Clerk	Prof Services Third Party	55.00
Circuit Court Clerk	Prof Services Third Party	947.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	17,011.70
Circuit Court Clerk Of Claiborne Co	Prof Services Third Party	6,688.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	13,465.00
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	6,161.50
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	1,853.00
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	2,498.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	64,773.86
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	5,820.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	3,205.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	5,539.50
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	3,964.19
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	4,075.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,475.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	2,500.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	51,168.60
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	16,053.50
Circuit Court Clerk Of Moore Co	Prof Services Third Party	650.00
Circuit Court Clerk Of Obion Co	Prof Services Third Party	5,432.40
Circuit Court Clerk Of Perry Co	Prof Services Third Party	974.46
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	76,001.12
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	668.50
Citizens Gas Utility District	Utilities and Fuel	6,171.70
Citizens Gas Utility District	Utilities and Fuel	10,086.05
City Of Clifton	Utilities and Fuel	8,104.96
City Of Johnson City	Grants and Subsidies	110,848.13
City Of Johnson City	Grants and Subsidies	227,176.44
City Of Mountain City	Utilities and Fuel	55,135.73
City Of Tiptonville	Utilities and Fuel	40,711.28
City Of Tiptonville	Utilities and Fuel	41,285.97
City Of Wartburg	Utilities and Fuel	16,242.18
City Of Wartburg	Utilities and Fuel	15,500.00
Civic Research Institute Inc	Prof Services Third Party	179.95
Claiborne County Government	Grants and Subsidies	34,090.00
Classic Cleaning Of Lewisburg	Maint. & Repairs	963.00
Classroom Direct	Supplies and Materials	277.74
ClearWater Solutions LLC	Prof Services Third Party	2,800.00
ClearWater Solutions LLC	Prof Services Third Party	10,134.75
Clifton Utility Dept	Utilities and Fuel	2,816.62
Cline Holder Electric Supply Inc	Supplies and Materials	42.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	5,785.92
Coca Cola Bottling Co Of Memphis Tn	Inventory	10,492.40
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,501.32
Coca Cola Bottling Company Consolidated	Inventory	2,469.30
Coca Cola Bottling Company Consolidated	Supplies and Materials	490.00

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Coca Cola Bottling Company Consolidated	Inventory	1,590.30
Coca Cola Bottling Company Consolidated	Inventory	3,825.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,014.00
Coca Cola Bottling Company Consolidated	Inventory	2,052.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	102.80
Coca Cola Bottling Company Consolidated	Inventory	3,366.60
Coca Cola Bottling Company Consolidated	Inventory	1,218.00
Coca Cola Bottling Company Consolidated	Inventory	2,352.00
Coca Cola Bottling Company Consolidated	Inventory	7,200.00
Coca Cola Bottling Company Consolidated	Inventory	1,442.00
Coca Cola Btlg Co Union City	Inventory	4,542.72
Coca Cola Btlg Co Union City	Inventory	4,692.48
Cocke County Circuit Court	Prof Services Third Party	42,180.91
Cocke County Circuit Court	Prof Services Third Party	5,244.35
Cocke County Trustee	Grants and Subsidies	41,270.04
Coffee County Circuit Court Clerk	Prof Services Third Party	31,448.30
Coles Do It Best Bldg Center	Supplies and Materials	749.50
Coles Do It Best Bldg Center	Supplies and Materials	690.95
Collegiate Pacific	Supplies and Materials	979.96
Colonial Hardware Inc	Supplies and Materials	158.29
Colonial Hardware Inc	Supplies and Materials	158.86
Colonial Hardware Inc	Buildings	31.60
Com Tec Security LLC	Maint. & Repairs	4,950.16
Com Tec Security LLC	Supplies and Materials	21,751.12
Combustion Energy Services Inc	Maint. & Repairs	240.00
Combustion Energy Services Inc	Maint. & Repairs	240.00
Commercial Building Systems, Inc	Maint. & Repairs	170.00
Commercial Building Systems, Inc	Supplies and Materials	528.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	3,760.20
Community Rehabilitation Agencies Of Tn	Supplies and Materials	490.20
Community Rehabilitation Agencies Of Tn	Communications	39.10
COMP	Supplies and Materials	4,960.00
Consolidated Contracting Inc	Maint. & Repairs	40.00
Consolidated Poultry & Egg Co Inc	Supplies and Materials	280.00
Contractor Supply	Supplies and Materials	2,535.12
Cooks Correctional Kitchen Equipment	Supplies and Materials	797.49
Cooks Correctional Kitchen Equipment	Supplies and Materials	774.02
Cooks Correctional Kitchen Equipment	Supplies and Materials	376.06
Cooks Correctional Kitchen Equipment	Supplies and Materials	161.23
Cooks Correctional Kitchen Equipment	Supplies and Materials	424.98
Cooks Correctional Kitchen Equipment	Supplies and Materials	777.05
Cooks Correctional Kitchen Equipment	Supplies and Materials	708.88

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Cooks Correctional Kitchen Equipment	Supplies and Materials	172.68
Cooks Correctional Kitchen Equipment	Supplies and Materials	2,134.80
Cooks Pest Control, Inc	Maint. & Repairs	120.00
Corporate Express Imaging & Computer	Data Processing	38.24
Correctional Accreditation Managers Assc	Supplies and Materials	100.75
Correctional Accreditation Managers Assc	Communications	31.00
Correctional Accreditation Managers Assc	Supplies and Materials	637.50
Correctional Accreditation Managers Assc	Supplies and Materials	224.25
Corrections Corporation Of America	Prof Services Third Party	2,008,728.00
Corrections Corporation Of America	Prof Services Third Party	2,072,608.20
Coulston, R L & Sons, Inc	Buildings	682.19
Counseling & Consultation Svcs Inc.	Prof Services Third Party	1,520.00
Counseling & Consultation Svcs Inc.	Prof Services Third Party	3,000.00
Counseling Center	Prof Services Third Party	4,520.00
Counseling Resource Of America	Prof Services Third Party	1,120.00
Counseling Resource Of America	Prof Services Third Party	1,820.00
Counselor The Magazine for Addiction Pro	Prof Services Third Party	55.95
County Executive Of Hamblen	Grants and Subsidies	70,971.80
County Executive Of Hamblen	Grants and Subsidies	52,604.42
County Of Crockett Trustee Office	Grants and Subsidies	8,925.00
County Of Pickett	Grants and Subsidies	525.00
County Of Sevier	Grants and Subsidies	112,719.11
County Of Shelby	Grants and Subsidies	15,159,910.10
Covington Animal Clinic	Prof Services Third Party	80.00
Craft Printwear	Communications	10.00
Craftmaster Hardware, Inc.	Supplies and Materials	4,350.00
Craftmaster Hardware, Inc.	Supplies and Materials	501.39
Craigs Firearm Supply	Supplies and Materials	7,133.18
Crawford Supply Company	Supplies and Materials	27.90
Crawford Supply Company	Inventory	12,400.99
Crawford Supply Company	Supplies and Materials	1,900.47
Crawford Supply Company	Inventory	714.30
Crawford Supply Company	Supplies and Materials	400.20
Crawford Supply Company	Inventory	7,921.14
Crawford Supply Company	Inventory	124.20
Crawford Supply Company	Inventory	1,693.68
Crawford Supply Company	Supplies and Materials	2,058.41
Crawford Supply Company	Inventory	9,237.11
Crawford Supply Company	Inventory	2,622.05
Crawford Supply Company	Inventory	4,343.81
Crawford Supply Company	Inventory	13,945.33
Crawford Supply Company	Inventory	15,823.02

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Crawford Supply Company	Inventory	139.93
Crawford Supply Company	Supplies and Materials	108.30
Crawford Supply Company	Inventory	1,881.80
Crawford Supply Company	Supplies and Materials	1,921.51
Crawford Supply Company	Inventory	6,390.23
Crescent Electric Supply Co	Supplies and Materials	4,001.74
Crescent Electric Supply Co	Supplies and Materials	2,147.50
Crestline Specialties Co Inc	Prof Services Third Party	13.42
Crestline Specialties Co Inc	Supplies and Materials	172.50
Criminal Court Clerk	Prof Services Third Party	292,106.09
Criminal Court Clerk	Prof Services Third Party	579,198.45
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	68,059.05
Cumberland County Finance Dept	Utilities and Fuel	1,275.60
Cumberland County Finance Dept	Utilities and Fuel	671.20
Cumberland Farmers Coop	Supplies and Materials	37.49
D & F Distributors Inc.	Supplies and Materials	1,916.00
D & K Packaging Llc	Supplies and Materials	320.00
D T McCall & Sons	Supplies and Materials	3,600.00
D&S Redi Mix	Supplies and Materials	891.00
Dan West Garden Center	Supplies and Materials	317.37
Darnell Food Market	Supplies and Materials	71.48
Data Equipment Inc	Supplies and Materials	377.26
DataSpan Inc	Data Processing	210.64
DataSpan Inc	Data Processing	105.54
DataSpan Inc	Data Processing	150.89
DataSpan Inc	Supplies and Materials	159.66
DataSpan Inc	Data Processing	279.83
David L Delmonico	Prof Services Third Party	1,571.24
Davidson Farmers Cooperative	Supplies and Materials	119.88
Davidson Farmers Cooperative	Supplies and Materials	1,119.86
Davidson Farmers Cooperative	Supplies and Materials	367.58
Day-Timers, Inc	Supplies and Materials	46.94
Day-Timers, Inc	Supplies and Materials	411.06
Dcp & E Inc	Supplies and Materials	1,099.15
Debbie L Ramsey	Prof Services Third Party	2,508.30
Debbie L Ramsey	Prof Services Third Party	2,694.00
Delta Beverage Group	Supplies and Materials	1,725.00
Delta Door & Hardware Co	Prof Services Third Party	25.00
Delta Door & Hardware Co	Supplies and Materials	738.00
Delta Materials Handling, Inc	Supplies and Materials	112.82
Demco Inc	Supplies and Materials	62.72
Demco Inc	Supplies and Materials	79.31

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Dennis Paper Company	Supplies and Materials	858.37
Dental Health Products Inc	Supplies and Materials	708.83
Dental Health Products Inc	Supplies and Materials	260.11
Dental Health Products Inc	Supplies and Materials	654.58
Dental Health Products Inc	Supplies and Materials	58.58
Dental Health Products Inc	Supplies and Materials	798.64
Dental Health Products Inc	Supplies and Materials	3,673.51
Dental Health Products Inc	Supplies and Materials	434.46
Dental Health Products Inc	Supplies and Materials	1,398.11
Dental Health Products Inc	Supplies and Materials	872.44
Dental Health Products Inc	Supplies and Materials	168.27
Dental Health Products, Inc.	Supplies and Materials	279.75
Dental Health Products, Inc.	Supplies and Materials	2,261.26
Der Graphics Inc	Supplies and Materials	1,040.00
Der Graphics Inc	Supplies and Materials	4,160.00
Derecia Hannah	Prof Services Third Party	6,416.00
Derecia Hannah	Prof Services Third Party	3,840.00
Deryl Hilliard Ed D	Prof Services Third Party	2,760.00
Deryl Hilliard Ed D	Prof Services Third Party	1,500.00
Design Specialties Inc	Supplies and Materials	3,264.00
Detekion Security Systems Inc	Supplies and Materials	4,820.00
Diamond Chemical Company Inc	Supplies and Materials	1,965.06
Diamond Chemical Company Inc	Supplies and Materials	2,590.75
Diamond Chemical Company Inc	Communications	226.26
Diamond Chemical Company Inc	Supplies and Materials	1,348.20
Diamond Chemical Company Inc	Supplies and Materials	2,223.45
Dickens Turf And Landscape Supply	Supplies and Materials	474.13
Dickson Auto Parts	Motor Vehicle Operation	1,452.41
Dickson Circuit Court Clerk	Prof Services Third Party	21,077.95
Dickson Circuit Court Clerk	Prof Services Third Party	11,161.00
Dickson County Equipment Co Inc	Supplies and Materials	506.40
Dickson County Trustee	Grants and Subsidies	22,925.00
Dickson Farmers Co-Op	Supplies and Materials	180.00
Discount Trophies Inc	Prof Services Third Party	9.00
Discount Trophies Inc	Supplies and Materials	193.50
Diversified Products	Maint. & Repairs	125.00
Dixie Produce Inc	Supplies and Materials	311.80
Dixie Produce Inc	Supplies and Materials	10,639.00
Dixie Produce Inc	Supplies and Materials	7,701.00
Dixie Produce Inc	Supplies and Materials	323.00
Dixie Produce Inc	Supplies and Materials	7,953.00
Dixie Produce Inc	Supplies and Materials	12,089.50

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Donna L Moore	Prof Services Third Party	1,430.00
Donna L Moore	Prof Services Third Party	1,500.00
Douglas Peacock	Prof Services Third Party	500.00
Dr Earl J Taylor	Supplies and Materials	188.00
Dunlap Stone Inc	Supplies and Materials	975.93
Dury'S	Supplies and Materials	106.39
Dyer County Circuit Court Clerk	Prof Services Third Party	39.78
Dyersburg Electrical Supply	Supplies and Materials	230.18
Dyersburg Glass Co	Supplies and Materials	4,467.42
Dyersburg Glass Co	Supplies and Materials	5,477.00
Dyersburg Glass Co	Supplies and Materials	255.00
Dyna Pak Corp	Supplies and Materials	1,632.60
Dyna Pak Corp	Supplies and Materials	152.32
Dyna Pak Corp	Supplies and Materials	166.62
E Sam Jones Distributing Inc	Inventory	42.66
Earhtgrains Baking Co Inc	Supplies and Materials	887.42
Earhtgrains Baking Co Inc	Supplies and Materials	692.84
Earhtgrains Baking Co Inc	Supplies and Materials	10,201.67
Earhtgrains Baking Co Inc	Supplies and Materials	2,317.90
Earhtgrains Baking Co Inc	Supplies and Materials	3,161.21
Earhtgrains Baking Co Inc	Supplies and Materials	6,148.34
Earhtgrains Baking Co Inc	Supplies and Materials	3,357.95
Earhtgrains Baking Co Inc	Supplies and Materials	3,188.55
Earhtgrains Baking Co Inc	Supplies and Materials	2,264.88
Earhtgrains Baking Co Inc	Supplies and Materials	1,514.85
Earhtgrains Baking Co Inc	Supplies and Materials	1,276.00
Earhtgrains Baking Co Inc	Supplies and Materials	1,459.37
East Tennessee Steel Supply Inc	Supplies and Materials	378.01
Ebsco	Prof Services Third Party	527.32
Ecolab Equipment Care	Maint. & Repairs	1,291.50
Ecolab Equipment Care	Supplies and Materials	242.14
Ecolab Equipment Care	Supplies and Materials	1,630.65
Ecolab Institutional Division	Supplies and Materials	6,732.00
Ecolab Institutional Division	Supplies and Materials	15,990.00
Ecolab Institutional Division	Supplies and Materials	3,198.00
Ecolab Institutional Division	Supplies and Materials	1,369.00
Ecolab Pest Elimination	Maint. & Repairs	348.50
Economics Laboratory Inc	Supplies and Materials	3,198.00
Economics Laboratory Inc	Supplies and Materials	1,460.00
Economics Laboratory Inc	Prof Services Third Party	243.42
Economics Laboratory Inc	Supplies and Materials	6,396.00
Economics Laboratory Inc	Supplies and Materials	730.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Economics Laboratory Inc	Supplies and Materials	3,198.00
Economics Laboratory Inc	Supplies and Materials	5,388.00
Economics Laboratory Inc	Supplies and Materials	9,114.50
Ed Lindsey Industries For The Blind	Supplies and Materials	385.10
Ed Lindsey Industries For The Blind	Supplies and Materials	241.85
Ed Lindsey Industries For The Blind	Supplies and Materials	217.24
Ed Lindsey Industries For The Blind	Supplies and Materials	3,309.84
Edison Vacuum Co	Supplies and Materials	162.00
Edison Vacuum Co	Communications	8.00
Edison Vacuum Co	Supplies and Materials	10.00
Edison Vacuum Co	Supplies and Materials	48.45
Edison Vacuum Co	Supplies and Materials	502.00
Edison Vacuum Co	Supplies and Materials	43.95
Eds Supply Co Inc	Utilities and Fuel	356.76
Eds Supply Co Inc	Supplies and Materials	3,275.59
Ed'S Supply Company	Supplies and Materials	1,750.00
Ed'S Supply Company	Supplies and Materials	711.84
Educational Directories Inc	Supplies and Materials	104.00
Edwards Medical Supply Inc	Supplies and Materials	689.83
Edwards Supply Co Inc	Supplies and Materials	282.83
Edwards Supply Co Inc	Supplies and Materials	1,225.10
Elaine R Jones	Prof Services Third Party	4,200.00
Elizabeth Leigh Day	Prof Services Third Party	898.71
Elizabeth Leigh Day	Prof Services Third Party	459.51
Elizabethton Lbr & Bldg Mat'l'S	Supplies and Materials	23.56
Elsevier Inc	Supplies and Materials	84.95
Emergency Medical Products	Supplies and Materials	448.56
Emery-Pratt Company	Prof Services Third Party	314.28
Emery-Pratt Company	Prof Services Third Party	610.83
Engineered Mechanical Equipment Inc	Supplies and Materials	946.65
Environmental Science Corp	Prof Services Third Party	61.00
Equiparts, Inc.	Supplies and Materials	372.00
Equiparts, Inc.	Supplies and Materials	372.00
Ernest Williams Produce Inc	Supplies and Materials	492.60
Ernest Williams Produce Inc	Supplies and Materials	2,327.25
Ernest Williams Produce Inc	Supplies and Materials	918.10
Ernest Williams Produce Inc	Supplies and Materials	3,666.39
Esi Companies Incorporated	Supplies and Materials	1,515.60
F & E Check Protector Co	Maint. & Repairs	70.00
F & E Check Protector Co	Supplies and Materials	66.00
F M Sylvan Inc	Maint. & Repairs	995.20
F M Sylvan Inc	Maint. & Repairs	411.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
F M Sylvan Inc	Maint. & Repairs	444.00
F M Sylvan Inc	Maint. & Repairs	575.00
F M Sylvan Inc	Maint. & Repairs	411.00
F M Sylvan Inc	Maint. & Repairs	450.57
Farm Plan	Supplies and Materials	521.32
Farm Plan	Supplies and Materials	397.97
Farrell Calhoun, Inc.	Supplies and Materials	689.40
Farrell Calhoun, Inc.	Supplies and Materials	808.00
Fashion Care Drycleaners	Maint. & Repairs	2,860.36
Fashion Care Drycleaners	Maint. & Repairs	1,222.50
Fastenal Company	Supplies and Materials	1,110.35
Fastenal Company	Communications	10.84
Fastenal Company	Supplies and Materials	268.10
Fastenal Company	Supplies and Materials	133.16
Fayette County Trustee	Grants and Subsidies	46,725.00
Fayette County Trustee	Grants and Subsidies	178,089.38
Fcm-Mtc Medical Llc	Prof Services Third Party	4,906,987.06
Fcm-Mtc Medical Llc	Prof Services Third Party	4,363,204.57
Federal Supply Company	Supplies and Materials	443.48
Federal Supply Company	Supplies and Materials	1,580.00
FedEx	Communications	217.37
Fedex	Communications	104.33
FedEx	Communications	17.28
Fedex	Communications	129.55
Fedex	Communications	13.78
Fedex	Communications	65.16
Fedex	Communications	76.07
Fedex	Communications	78.80
FedEx	Prof Services Third Party	207.64
Fedex	Communications	838.53
FedEx	Communications	22.39
Fedex	Communications	63.34
Fedex	Communications	40.68
Fedex	Communications	95.80
Ferguson Enterprises Inc	Supplies and Materials	773.94
Ferguson Enterprises Inc	Supplies and Materials	322.92
Ferguson Enterprises Inc	Supplies and Materials	1,516.55
Ferguson Enterprises Inc	Supplies and Materials	429.26
Ferguson Enterprises, Inc	Supplies and Materials	715.32
Ferguson Enterprises, Inc	Supplies and Materials	1,482.21
Ferguson Enterprises, Inc	Supplies and Materials	2,429.78
Ferguson Enterprises, Inc	Supplies and Materials	265.17

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Fesco	Supplies and Materials	2,808.14
Firehouse Magazine	Prof Services Third Party	44.95
First Call Ambulance Service	Prof Services Third Party	971.00
First Choice Armor & Equipment	Supplies and Materials	389.00
Fisher Healthcare	Supplies and Materials	167.46
Fisher Scientific	Supplies and Materials	334.48
Fisher Scientific	Supplies and Materials	604.00
Fixwell Power Equip	Supplies and Materials	274.79
Flav-O-Rich, Llc	Supplies and Materials	1,562.40
Flav-O-Rich, Llc	Supplies and Materials	518.40
Fleetcor Technologies	Motor Vehicle Operation	6,748.94
Fleetcor Technologies	Motor Vehicle Operation	1,738.86
Flozone Services Inc	Maint. & Repairs	2,666.67
Flozone Services Inc	Supplies and Materials	749.80
Flozone Services Inc	Maint. & Repairs	3,471.50
Flozone Services Inc	Maint. & Repairs	7,466.67
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	1,129.42
Food Country Usa Inc	Supplies and Materials	260.53
Food Country Usa Inc	Supplies and Materials	514.64
Food Lion Inc	Supplies and Materials	537.25
Forcum Lannom Materials	Supplies and Materials	1,728.36
Forcum Lannom Materials	Supplies and Materials	84.56
Forensic Medical Mgt Services, Plc	Prof Services Third Party	1,697.00
Forrester, White & Mathis Insurance Inc	Prof Services Third Party	50.00
Fox Distributors Inc.	Supplies and Materials	1,427.10
Fox Distributors Inc.	Supplies and Materials	1,778.78
Franklin County	Prof Services Third Party	15,985.00
Franklin County	Prof Services Third Party	10,124.00
Freds # 3010	Supplies and Materials	23.98
Fred'S Discount Store	Supplies and Materials	149.00
Frontier	Prof Services by State Agency	357.87
G & L Investigations	Prof Services Third Party	200.00
G & L Investigations	Prof Services Third Party	100.00
G A Braun Inc	Communications	15.00
G A Braun Inc	Supplies and Materials	402.27
G E Supply	Supplies and Materials	494.40
Gall'S	Prof Services Third Party	10.00
Gall'S	Supplies and Materials	102.50
Gall'S	Supplies and Materials	321.52
Gall'S	Supplies and Materials	67.95
Gall'S	Supplies and Materials	255.06

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Gall'S	Supplies and Materials	171.48
Galls - An Armark Company	Supplies and Materials	150.00
Galls - An Armark Company	Supplies and Materials	152.50
Galls - An Armark Company	Supplies and Materials	110.58
Galls Inc	Supplies and Materials	565.06
Gcs Service Inc	Prof Services Third Party	34.05
Gcs Service Inc	Supplies and Materials	522.02
Gempler's	Supplies and Materials	591.70
Geovox Security Inc	Maint. & Repairs	5,047.51
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	39,270.00
Giles County Trustee	Grants and Subsidies	23,695.00
Gladys Marie Matherly	Prof Services Third Party	4,754.75
Gladys Marie Matherly	Prof Services Third Party	3,012.10
Global Equipment Company	Supplies and Materials	389.00
Gloria L Ellis	Prof Services Third Party	1,687.50
Gloria L Ellis	Prof Services Third Party	1,687.50
Goaltex Corporation	Supplies and Materials	1,344.24
Gold Water Industries, Inc	Supplies and Materials	12.68
Gold Water Industries, Inc	Supplies and Materials	164.84
Golden Flake	Supplies and Materials	287.19
Golden Flake	Supplies and Materials	314.62
Gordon Food Service, Inc	Supplies and Materials	778.27
Gordon Food Service, Inc	Maint. & Repairs	102.36
Gordon Food Service, Inc	Supplies and Materials	1,052.46
Gordon Food Service, Inc	Supplies and Materials	128.55
Gordon Food Service, Inc	Supplies and Materials	428.13
Gordon Food Service, Inc	Supplies and Materials	655.31
Gordon Food Service, Inc	Supplies and Materials	4,207.04
Gordon Food Service, Inc	Maint. & Repairs	103.39
Gordon Food Service, Inc	Supplies and Materials	129.64
Govconnection, Inc	Data Processing	372.45
Gpl Laboratories Tennessee, Llc	Prof Services Third Party	340.00
Grady'S Backflow	Maint. & Repairs	130.00
Grainger	Maint. & Repairs	1,906.50
Grainger	Supplies and Materials	4,015.88
Grainger	Supplies and Materials	16.08
Grainger	Maint. & Repairs	163.68
Grainger	Supplies and Materials	4,930.38
Grainger	Supplies and Materials	10,298.93
Grainger	Supplies and Materials	12,005.77
Grainger	Inventory	509.58

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Grainger	Supplies and Materials	17,247.00
Grainger	Supplies and Materials	21,727.10
Grainger	Motor Vehicle Operation	36.14
Grainger	Supplies and Materials	1,536.69
Grainger	Supplies and Materials	17,852.11
Grainger	Inventory	553.16
Grainger	Supplies and Materials	5,869.60
Grainger	Supplies and Materials	866.07
Grainger	Supplies and Materials	31,160.70
Grainger	Inventory	431.55
Grainger	Supplies and Materials	798.06
Grainger	Supplies and Materials	1,654.69
Grainger	Inventory	13.78
Grainger	Supplies and Materials	5,748.91
Grainger	Maint. & Repairs	234.90
Grainger	Supplies and Materials	7,365.55
Grainger	Motor Vehicle Operation	70.10
Grainger	Supplies and Materials	9,976.30
Grainger	Motor Vehicle Operation	77.40
Grainger	Inventory	449.00
Grainger	Supplies and Materials	16,559.98
Grainger	Supplies and Materials	4,674.40
Grainger	Supplies and Materials	7,428.67
Grainger	Inventory	706.75
Grainger	Supplies and Materials	4,659.96
Grainger	Inventory	280.80
Grainger	Supplies and Materials	211.20
Grainger	Supplies and Materials	28,377.80
Grainger	Inventory	668.35
Graves Metal Products Inc	Supplies and Materials	51.16
Gravograph-New Hermes	Supplies and Materials	610.03
Gravograph-New Hermes	Supplies and Materials	708.84
Graybar	Supplies and Materials	622.36
Graybar Electric Company Inc	Supplies and Materials	5.61
Great Lakes Hotel Supply Company	Supplies and Materials	11,712.00
Greene County Circuit Court Clerk	Prof Services Third Party	19,403.07
Greene County Circuit Court Clerk	Prof Services Third Party	3,926.00
Greggory Scott Binkley	Prof Services Third Party	963.23
Greyhound Lines Inc	Prof Services Third Party	71.50
Greyhound Tickets & Misc	Prof Services Third Party	747.50
Greyhound Tickets & Misc	Prof Services Third Party	472.50
Grundy County Circuit Court Clerk	Prof Services Third Party	1,659.50

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Gt Distributors	Supplies and Materials	282.80
Gt Distributors	Supplies and Materials	6,184.55
Gt Distributors	Supplies and Materials	3,362.00
Gt Distributors	Supplies and Materials	218.55
Gt Distributors Of Ga, Inc	Prof Services Third Party	18.95
Gt Distributors Of Ga, Inc	Supplies and Materials	275.40
Gt Distributors Of Ga, Inc	Supplies and Materials	27.44
Gt Distributors Of Ga, Inc	Supplies and Materials	104.95
Guardian Healthcare Providers, Inc	Prof Services Third Party	3,313.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	6,877.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,835.13
Guardian Healthcare Providers, Inc	Prof Services Third Party	292,487.53
Guardian Healthcare Providers, Inc	Prof Services Third Party	4,045.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	5,687.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,502.26
Guardian Healthcare Providers, Inc	Prof Services Third Party	87,277.00
Gulf States Distributors Inc	Supplies and Materials	957.00
Gulf States Distributors Inc	Supplies and Materials	638.00
Gulf States Distributors Inc	Supplies and Materials	525.82
H.G. Maybeck Co Inc.	Supplies and Materials	826.05
Hach Company	Supplies and Materials	421.39
Hach Company	Supplies and Materials	248.72
Hach Company	Supplies and Materials	388.37
Hach Company	Supplies and Materials	226.11
Hach Company	Supplies and Materials	325.30
Hajoca Corp	Supplies and Materials	107.20
Hales Commercial Cleaning Llc	Maint. & Repairs	2,225.00
Hamblen County Trustee	Grants and Subsidies	57,995.84
Hamilton County	Grants and Subsidies	53,690.00
Hamilton County	Grants and Subsidies	54,180.00
Hamilton County Penal Farm	Grants and Subsidies	60,550.00
Hamilton County Penal Farm	Grants and Subsidies	71,155.00
Hamilton Uniforms	Supplies and Materials	3,106.08
Hamilton Uniforms	Supplies and Materials	1,164.96
Hancock County	Prof Services Third Party	3,645.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,248,832.95
Hardeman County Correctional Facilities	Grants and Subsidies	2,339,050.73
Hardin County Circuit Court	Prof Services Third Party	2,300.00
Hardins-Sysco Food Services In	Supplies and Materials	414.60
Hartsville/Trousdale County	Grants and Subsidies	43,155.00
Hartsville/Trousdale County	Grants and Subsidies	11,830.00
Hasler Inc	Communications	2,600.00

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Hawkins County	Prof Services Third Party	4,263.96
Hawkins County	Prof Services Third Party	344.30
Haywood County Trustees Office	Grants and Subsidies	39,830.00
Hazleden Foundation	Supplies and Materials	3,995.00
Hazleden Foundation	Prof Services Third Party	39.31
Hazleden Foundation	Supplies and Materials	436.45
Health Care Logistics	Supplies and Materials	118.66
Health Care Logistics	Supplies and Materials	1,397.02
Henderson County Trustee	Grants and Subsidies	8,222.74
Henderson County Trustee	Grants and Subsidies	5,581.86
Henry County Circuit Court	Prof Services Third Party	5,904.70
Henry Schein Inc	Supplies and Materials	1,014.44
Henry Schein Inc	Supplies and Materials	1,133.75
Heritage Food Service Equipment Inc	Supplies and Materials	832.67
Heritage Food Service Equipment Inc	Supplies and Materials	842.28
Heritage Food Service Equipment Inc	Supplies and Materials	703.19
Heritage Food Service Equipment Inc	Supplies and Materials	463.88
Heritage Food Service Equipment Inc	Supplies and Materials	1,425.86
Heritage Food Service Equipment Inc	Supplies and Materials	1,018.67
Heritage Food Service Equipment Inc	Supplies and Materials	308.20
Heritage Food Service Equipment Inc	Supplies and Materials	434.89
Heritage Food Service Equipment Inc	Supplies and Materials	316.44
Heritage Food Service Equipment Inc	Supplies and Materials	1,070.91
Heritage Food Service Equipment Inc	Supplies and Materials	419.89
Heritage Food Service Equipment Inc	Supplies and Materials	1,104.98
Heritage Food Service Equipment Inc	Supplies and Materials	1,060.55
Herman Holmes	Prof Services Third Party	1,200.00
Hickman County Public Library	Supplies and Materials	262.25
Hickman County Trustee	Grants and Subsidies	32,375.00
Highland Telephone Cooperative Inc	Prof Services by State Agency	70.13
Highland Telephone Cooperative Inc	Communications	3,040.61
Highland Telephone Cooperative Inc	Prof Services by State Agency	70.02
Highland Telephone Cooperative Inc	Communications	1,892.83
Hill Manufacturing Company Inc.	Supplies and Materials	375.00
Hill'S Hardware & Sptg Goods	Supplies and Materials	149.40
Hitchcock'S, Inc	Supplies and Materials	100.00
Hitchcock'S, Inc	Supplies and Materials	347.24
Hobart Corp.	Maint. & Repairs	814.85
Hobart Corp.	Maint. & Repairs	751.25
Hobart Corporation	Maint. & Repairs	292.90
Hobart Corporation	Supplies and Materials	399.00
Hobbs Services Llc	Maint. & Repairs	505.00

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Hobbs Services Llc	Maint. & Repairs	480.50
Holiday Inn Express	Travel	656.64
Home Builders Mart	Supplies and Materials	487.20
Hope Smith	Prof Services Third Party	4,470.00
Hope Smith	Prof Services Third Party	2,697.00
Hospira Worldwide Inc	Supplies and Materials	1,681.28
Houghton Mifflin Company	Supplies and Materials	2,026.14
Houghton Mifflin Company	Supplies and Materials	7,422.30
Hubert Company	Supplies and Materials	90.57
Hubert Company	Supplies and Materials	1,402.03
Hubert Company	Supplies and Materials	1,863.77
Humane Restraint Company Inc	Supplies and Materials	2,772.00
Humboldt Law Court Clerk	Prof Services Third Party	1,957.00
Humboldt Law Court Clerk	Prof Services Third Party	8,056.00
I Con Systems Inc	Supplies and Materials	577.60
I Con Systems Inc	Supplies and Materials	1,684.92
I Con Systems Inc	Supplies and Materials	2,965.76
Ibc Wonder /Hostess	Supplies and Materials	1,651.97
Ibc Wonder /Hostess	Supplies and Materials	15,062.71
Ibc Wonder /Hostess	Supplies and Materials	13,802.24
Ideas On Paper Inc	Data Processing	647.50
Industrial Electronics, Inc	Prof Services Third Party	11.00
Industrial Electronics, Inc	Supplies and Materials	1,954.00
Industrial Fire & Safety Equipment Co	Supplies and Materials	199.90
Industrial Fire & Safety Equipment Co	Supplies and Materials	307.50
Industrial Rubber & Gasket	Supplies and Materials	246.00
Industrial Soap Company	Supplies and Materials	1,209.90
Industrial Soap Company	Communications	285.10
Industrial Soap Company	Supplies and Materials	46.85
Industrial Soap Company	Supplies and Materials	110.10
Industrial Soap Company	Supplies and Materials	291.16
Inge R Poole	Prof Services Third Party	4,200.00
Institutional Wholesale Co Inc	Supplies and Materials	2,734.30
Institutional Wholesale Co Inc	Supplies and Materials	1,138.30
International Office Products Inc	Supplies and Materials	571.00
International Office Products Inc	Data Processing	496.30
International Office Products Inc	Supplies and Materials	132.99
International Office Products Inc	Inventory	99.50
International Office Products Inc	Supplies and Materials	1,896.41
International Office Products Inc	Inventory	104.94
International Office Products Inc	Supplies and Materials	509.49
International Office Products Inc	Maint. & Repairs	54.99

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
International Office Products Inc	Supplies and Materials	605.70
International Office Products Inc	Data Processing	1,839.39
International Office Products Inc	Supplies and Materials	811.05
International Office Products Inc	Maint. & Repairs	335.99
International Office Products Inc	Supplies and Materials	3,026.09
International Systems Inc	Maint. & Repairs	5,218.56
International Systems Inc	Maint. & Repairs	3,063.00
International Systems Inc	Supplies and Materials	3,681.00
International Systems Of America Inc	Maint. & Repairs	4,920.74
International Systems Of America Inc	Maint. & Repairs	286.52
International Systems Of America Inc	Maint. & Repairs	2,193.16
International Systems Of America Inc	Maint. & Repairs	2,200.00
International Systems Of America Inc	Maint. & Repairs	660.49
Internet Behavior Consulting, LLC	Prof Services Third Party	1,631.33
Interstate Brands Corp./Merita Div	Supplies and Materials	68.98
Interstate Brands Corp/Merita	Supplies and Materials	3,136.08
Interstate Brands Corp/Merita	Supplies and Materials	547.92
Interstate Brands Corp/Merita	Supplies and Materials	126.06
Interstate Brands Corp/Merita	Supplies and Materials	2,322.61
Interstate Brands Corp/Merita	Supplies and Materials	881.58
Interstate Brands Corp/Merita	Supplies and Materials	2,007.43
Interstate Brands Corp/Merita	Inventory	60.00
Interstate Brands Corp/Merita	Supplies and Materials	394.54
Interstate Brands Corporation	Supplies and Materials	1,952.88
Interstate Brands Corporation	Supplies and Materials	520.01
Interstate Brands Corporation	Supplies and Materials	5,953.07
Interstate Brands Corporation	Supplies and Materials	1,884.27
Interstate Brands Corporation	Supplies and Materials	9,726.51
Interstate Brands Corporation	Supplies and Materials	1,478.82
Interstate Brands Corporation	Supplies and Materials	1,479.60
Interstate Brands Corporation	Supplies and Materials	1,935.00
Interstate Brands Corporation	Supplies and Materials	5,748.88
Interstate Brands Corporation	Supplies and Materials	1,752.85
Interstate Brands Corporation	Supplies and Materials	5,692.88
Intex Diy Inc	Supplies and Materials	625.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Isecuretrac Corp	Rentals and Insurance	5,348.35
Isecuretrac Corp	Rentals and Insurance	1,467.60
J & B Medical Supply Company Inc	Supplies and Materials	100.00
J & B Medical Supply Company Inc	Supplies and Materials	308.50
J & B Medical Supply Company Inc	Supplies and Materials	3,790.44

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
J & B Medical Supply Company Inc	Supplies and Materials	595.50
J & B Medical Supply Company Inc	Supplies and Materials	132.00
J & B Medical Supply Company Inc	Supplies and Materials	23.15
J & B Medical Supply Company Inc	Supplies and Materials	112.50
J A Sexauer Inc	Supplies and Materials	1,420.90
J A Sexauer Inc	Supplies and Materials	2,904.73
J A Sexauer Inc	Supplies and Materials	1,588.35
J A Sexauer Inc	Supplies and Materials	218.76
J A Sexauer Inc	Supplies and Materials	144.00
J A Sexauer Inc	Supplies and Materials	628.70
J A Sexauer Inc	Supplies and Materials	1,416.58
J A Sexauer Inc	Supplies and Materials	2,166.98
J A Sexauer Inc	Prof Services Third Party	12.31
J A Sexauer Inc	Supplies and Materials	2,771.38
J A Sexauer Inc	Supplies and Materials	1,082.16
J L M Office Products Inc	Supplies and Materials	81.13
J L M Office Products Inc	Data Processing	171.71
J R Gaw Produce Co Inc	Supplies and Materials	3,681.15
J R Gaw Produce Co Inc	Supplies and Materials	7,630.70
J R Gaw Produce Co Inc	Supplies and Materials	4,843.70
J Strickland & Company	Inventory	239.34
Jackson Marking Products Company	Supplies and Materials	26.20
Jackson Restaurant Supply, Inc.	Supplies and Materials	1,079.15
James M Pleasants Co	Supplies and Materials	4,940.92
James Michael Adler Md	Prof Services Third Party	445.65
Jane Osborne	Prof Services Third Party	7,672.80
Jane Osborne	Prof Services Third Party	4,673.60
Jansch Enterprises Inc	Supplies and Materials	150.00
Jay O'Day Inc	Supplies and Materials	51.00
JC Schultz Enterprises Inc	Supplies and Materials	202.90
Jeff & Kathy Carson Const Co	Maint. & Repairs	3,875.00
Jefferson County Trustee	Grants and Subsidies	115,360.00
Jem Sales Inc (Inchemco Div)	Supplies and Materials	495.00
Jenmax Foods Llc	Inventory	1,641.60
Jennifer Gardner Cummins	Prof Services Third Party	4,380.00
Jerry'S Sport Ctr Inc	Supplies and Materials	312.28
Jessica Jobes	Prof Services Third Party	7,177.50
Jessica Jobes	Prof Services Third Party	3,363.75
JIM 'N NICK 'S BAR.B.Q	Supplies and Materials	519.35
Jist Publishing	Supplies and Materials	283.80
Jnc Supplies Inc	Supplies and Materials	953.08
Jnc Supplies Inc	Supplies and Materials	1,514.82

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Jnc Supplies Inc	Supplies and Materials	751.50
Jnc Supplies Inc	Supplies and Materials	399.00
Jnc Supplies Inc	Supplies and Materials	1,433.95
Jnc Supplies Inc	Supplies and Materials	303.48
Johnny Land	Prof Services Third Party	1,300.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnny'S Cee Bee	Supplies and Materials	1,037.45
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Supplies and Materials	433.36
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	2,680.70
Johnson Controls Inc.	Maint. & Repairs	2,416.66
Johnson Controls Inc.	Maint. & Repairs	9,310.20
Johnson County Government	Utilities and Fuel	5,115.00
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	837.60
Johnstone Supply	Supplies and Materials	1,255.00
Johnstone Supply	Supplies and Materials	3,382.17
Johnstone Supply	Supplies and Materials	988.93
K Mart #4717	Supplies and Materials	200.42
K Mart #4717	Supplies and Materials	1,325.96
K Mart #4970	Supplies and Materials	15.99
K Mart #4970	Supplies and Materials	16.87
Karan E. Goins LCSW	Prof Services Third Party	5,280.00
Karan E. Goins LCSW	Prof Services Third Party	3,360.00
Katartidzo Child & Family Services	Prof Services Third Party	1,760.00
Katartidzo Child & Family Services	Prof Services Third Party	1,480.00
Kathleen H Scott	Prof Services Third Party	1,520.00
Kathy Griggs	Prof Services Third Party	4,809.75
Kathy Griggs	Prof Services Third Party	2,826.50
Keefe Supply	Inventory	64.05
Keefe Supply	Inventory	42.70
Keefe Supply	Inventory	102.48
Keefe Supply Co	Inventory	1,775.32
Keefe Supply Co	Inventory	1,175.74
Keefe Supply Company	Inventory	31,150.59
Keefe Supply Company	Supplies and Materials	384.17
Keefe Supply Company	Inventory	55,256.36
Keefe Supply Company	Inventory	7,486.44
Keefe Supply Company	Supplies and Materials	1,982.75

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Keefe Supply Company	Inventory	15,176.47
Keefe Supply Company	Inventory	73,052.74
Keefe Supply Company	Supplies and Materials	6,910.00
Keefe Supply Company	Inventory	47,133.12
Keefe Supply Company	Supplies and Materials	955.62
Keefe Supply Company	Inventory	66,455.99
Keefe Supply Company	Supplies and Materials	813.00
Keefe Supply Company	Inventory	61,764.65
Keefe Supply Company	Inventory	8,889.41
Keefe Supply Company	Supplies and Materials	1,260.00
Keefe Supply Company	Inventory	42,145.77
Keefe Supply Company	Inventory	698.62
Keefe Supply Company	Supplies and Materials	1,140.00
Keefe Supply Company	Inventory	24,591.44
Keefe Supply Company	Supplies and Materials	5,092.90
Keefe Supply Company	Inventory	35,825.25
Keefe Supply Company	Supplies and Materials	6,760.90
Keefe Supply Company	Inventory	18,354.37
Keefe Supply Company	Supplies and Materials	1,159.45
Keefe Supply Company	Inventory	50,548.54
Keefe Supply Company	Inventory	9,528.66
Keefe Supply Company	Inventory	53,148.42
Keefe Supply Company	Supplies and Materials	216.80
Keefe Supply Company	Inventory	68,718.59
Keefe Supply Company	Inventory	66,354.17
Keefe Supply Company	Supplies and Materials	677.50
Keefe Supply Company	Inventory	10,820.30
Keefe Supply Company	Inventory	27,776.57
Keefe Supply Company	Supplies and Materials	84.00
Keefe Supply Company	Inventory	42,783.44
Kelly Conrad	Prof Services Third Party	2,475.00
Kelly Conrad	Prof Services Third Party	1,432.50
Kendall Electric Inc	Supplies and Materials	3,492.83
Kenny Pipe & Supply Inc	Supplies and Materials	40.32
Kenny Pipe & Supply Inc	Supplies and Materials	578.50
Kenny Pipe & Supply Inc	Supplies and Materials	385.16
Kenny Pipe & Supply Inc	Supplies and Materials	23,400.00
Kenny Pipe & Supply Inc	Supplies and Materials	193.84
Kentron Health Care Inc	Supplies and Materials	456.25
Kentron Health Care Inc	Supplies and Materials	560.22
Kentron Health Care Inc	Supplies and Materials	300.58
Kentron Health Care Inc	Supplies and Materials	254.70

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Kentron Health Care Inc	Supplies and Materials	456.25
Kentron Health Care Inc	Supplies and Materials	97.50
Kimberly Brown	Prof Services Third Party	4,275.00
Kimberly Brown	Prof Services Third Party	3,375.00
Kimberly Farris	Prof Services Third Party	365.22
Kimco Environmental Pest Svcs	Maint. & Repairs	154.00
Kimra Lewis	Prof Services Third Party	364.00
Klosterman Baking Co	Supplies and Materials	205.90
Klosterman Baking Co	Supplies and Materials	148.80
Klosterman Baking Co	Supplies and Materials	1,862.08
Klosterman Baking Co	Supplies and Materials	626.58
Klosterman Baking Co	Supplies and Materials	496.00
Klosterman Baking Co	Supplies and Materials	1,600.35
Kmart #9674	Supplies and Materials	84.19
Knox County Criminal Court Clerk	Prof Services Third Party	73,041.58
Knox County Sheriffs Department	Grants and Subsidies	318,640.00
Knox County Sheriffs Department	Grants and Subsidies	68,705.00
Knox-Tenn Rental & Sales Co	Rentals and Insurance	484.65
Knoxville Bolt & Screw Inc	Supplies and Materials	309.07
Knoxville Coca Cola Bottling Co	Inventory	7,363.84
Knoxville Coca Cola Bottling Co	Inventory	8,299.20
KNS Media Group	Prof Services Third Party	212.30
Kone Inc	Maint. & Repairs	159.00
Kone Inc	Maint. & Repairs	567.51
Kone Inc	Maint. & Repairs	840.00
Kone Inc	Maint. & Repairs	159.00
Kone Inc	Maint. & Repairs	402.00
Krishna Anne Kelley	Prof Services Third Party	2,153.50
Krishna Anne Kelley	Prof Services Third Party	2,248.40
Krispy Kreme Doughnut Corp	Supplies and Materials	33.66
Kroger Limited Partnership	Supplies and Materials	713.75
Kroger Mid South Custome Charges	Supplies and Materials	89.76
Kroger Mid South Custome Charges	Supplies and Materials	59.56
Kroger Mid South Custome Charges	Supplies and Materials	354.60
L & S Electronics	Supplies and Materials	252.11
L & S Electronics	Supplies and Materials	34.25
L & S Electronics	Supplies and Materials	484.48
Lab Safety Supply	Supplies and Materials	357.49
Lab Safety Supply	Supplies and Materials	115.81
Lab Safety Supply	Supplies and Materials	124.31
Laboratory Corp. Of America Holdings	Prof Services Third Party	82.45
Laboratory Corp. Of America Holdings	Prof Services Third Party	25.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Laboratory Corp. Of America Holdings	Prof Services Third Party	235.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	5.00
Labtronx Inc	Maint. & Repairs	525.00
Labtronx Inc	Maint. & Repairs	465.00
Lake County Utility District	Utilities and Fuel	36,027.87
Lake County Utility District	Utilities and Fuel	45,470.69
Lakeisha Davis	Prof Services Third Party	4,500.00
Lakeisha Davis	Prof Services Third Party	2,445.00
Lamb'S Small Engine	Prof Services Third Party	10.00
Lamb'S Small Engine	Supplies and Materials	733.77
Lamination Service Inc	Supplies and Materials	1,060.00
Lamination Service Inc	Supplies and Materials	165.00
Lands Tru Value Hdwe	Supplies and Materials	241.08
Lands Tru Value Hdwe	Supplies and Materials	303.81
Lauderdale County Circuit Court Clerk	Prof Services Third Party	14,465.12
Lauderdale County Landfill	Utilities and Fuel	2,978.70
Lauderdale County Landfill	Utilities and Fuel	1,662.95
Lauderdale County Wtr Sys	Utilities and Fuel	35.20
Lauderdale County Wtr Sys	Utilities and Fuel	44.16
Lauderdale Lumber & Hdwe	Supplies and Materials	3,862.37
Lauderdale Lumber & Hdwe	Supplies and Materials	6,438.05
Laundry Systems of Tennessee	Communications	10.00
Laundry Systems of Tennessee	Maint. & Repairs	262.12
Law Enforcement Targets Inc	Supplies and Materials	1,325.89
Law Enforcement Targets Inc	Supplies and Materials	1,009.98
Lawrence County Circuit Court Clerk	Prof Services Third Party	9,699.50
Lebanon Chemicals Inc	Inventory	1,324.80
Lebanon Chemicals Inc	Supplies and Materials	367.25
Lebanon Chemicals Inc	Supplies and Materials	1,012.28
Lebanon Chemicals Inc	Supplies and Materials	1,470.00
Lebanon Chemicals Inc	Supplies and Materials	804.70
Lebanon Chemicals Inc	Supplies and Materials	644.40
Lewis Boiler Supply Inc	Supplies and Materials	626.25
Lewis County Trustee	Grants and Subsidies	14,735.00
Lexis Nexis Matthew Bender	Prof Services Third Party	29.94
Lexis Nexis Matthew Bender	Supplies and Materials	269.58
Lexis Nexis Matthew Bender	Prof Services Third Party	725.11
Lexis Nexis Matthew Bender	Supplies and Materials	485.35
Lexis Nexis Matthew Bender	Prof Services Third Party	2,209.24
Lexis Nexis Matthew Bender	Supplies and Materials	14.58
Lexis Nexis Matthew Bender	Prof Services Third Party	215.52
Lifesafe Services	Supplies and Materials	468.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Lincoln County Executive	Grants and Subsidies	57,680.00
Linda L White	Prof Services Third Party	78.06
Linda L White	Prof Services Third Party	364.71
Linx Educational	Supplies and Materials	583.09
Linx Educational	Supplies and Materials	308.45
Lippincott Williams & Wilkins	Supplies and Materials	646.11
Lisa Smith	Prof Services Third Party	1,471.80
Lowes	Maint. & Repairs	109.97
Lowes	Supplies and Materials	1,228.08
Lowes	Supplies and Materials	169.00
Lowes	Supplies and Materials	1,579.94
Lowes	Supplies and Materials	5,716.47
Lowes Home Centers Inc	Supplies and Materials	180.14
Lowes Of Dickson #1675	Supplies and Materials	2,125.23
Lowes Of Dickson #1675	Supplies and Materials	548.48
Lowes Of Tullahoma	Supplies and Materials	64.24
Lowes Of Tullahoma	Supplies and Materials	51.81
Lowes Of West Nashville	Supplies and Materials	90.94
Lowes Of West Nashville	Supplies and Materials	534.00
Lucy Mullins	Prof Services Third Party	2,025.00
Lucy Mullins	Prof Services Third Party	1,620.00
M Lee Smith Publishers Llc	Supplies and Materials	105.00
M Lee Smith Publishers Llc	Prof Services Third Party	14.95
M Lee Smith Publishers Llc	Supplies and Materials	99.00
M Lee Smith Publishers Llc	Prof Services Third Party	979.90
M Lee Smith Publishers Llc	Prof Services Third Party	626.95
M Lee Smith Publishers Llc	Prof Services Third Party	669.90
M Lee Smith Publishers Llc	Prof Services Third Party	299.95
M Lee Smith Publishers Llc	Supplies and Materials	108.95
M Palazola Produce	Supplies and Materials	3,148.00
M Palazola Produce	Supplies and Materials	7,200.10
M Palazola Produce	Supplies and Materials	3,324.15
M Palazola Produce	Supplies and Materials	2,686.30
M Palazola Produce	Supplies and Materials	1,738.80
M. Palazola Produce Co.	Supplies and Materials	649.50
M.J. Kellner Company, Inc.	Supplies and Materials	3,941.49
M.J. Kellner Company, Inc.	Supplies and Materials	17,949.48
M.J. Kellner Company, Inc.	Supplies and Materials	373.18
M.J. Kellner Company, Inc.	Supplies and Materials	47.55
M.J. Kellner Company, Inc.	Supplies and Materials	487.80
M.J. Kellner Company, Inc.	Maint. & Repairs	146.22
M.J. Kellner Company, Inc.	Supplies and Materials	7,310.19

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
M.J. Kellner Company, Inc.	Supplies and Materials	102.71
M.J. Kellner Company, Inc.	Supplies and Materials	23,031.50
M.J. Kellner Company, Inc.	Supplies and Materials	128.90
M.J. Kellner Company, Inc.	Supplies and Materials	5,336.64
M.J. Kellner Company, Inc.	Maint. & Repairs	3,459.00
M.J. Kellner Company, Inc.	Supplies and Materials	286.54
Macmillan/Mcgraw Hill	Supplies and Materials	1,253.26
Macmillan/Mcgraw Hill	Supplies and Materials	135.81
Macon County Trustee	Grants and Subsidies	65,905.00
Macon County Trustee	Grants and Subsidies	65,835.00
Madison County Circuit Court Clerk	Prof Services Third Party	56,857.25
Madison Trophy Shop	Supplies and Materials	390.00
Magazine Subscription Svc Agy	Prof Services Third Party	460.55
Magazine Subscription Svc Agy	Prof Services Third Party	540.85
Mail Ship Technology	Communications	286.12
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	498.53
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	606.99
Margaret San Miguel Lcsw	Prof Services Third Party	2,240.00
Margaret San Miguel Lcsw	Prof Services Third Party	3,360.00
Mario P Allen	Prof Services Third Party	798.05
Marion County	Prof Services Third Party	2,839.00
Marion County	Prof Services Third Party	2,244.00
Marion County Trustee	Grants and Subsidies	5,425.00
Marion County Trustee	Grants and Subsidies	22,645.00
Mark Sullivan	Supplies and Materials	600.00
Mark'S Plumbing Parts	Supplies and Materials	142.28
Marshall County Trustee	Grants and Subsidies	89,740.00
Martha Scofield	Prof Services Third Party	5,685.00
Martha Scofield	Prof Services Third Party	3,150.00
Mary Smith	Prof Services Third Party	5,467.50
Mary Smith	Prof Services Third Party	3,150.00
Masco Fabrics Incorporated	Supplies and Materials	458.99
Masterfit	Maint. & Repairs	968.50
Mathis Office Supply	Communications	2.00
Mathis Office Supply	Supplies and Materials	44.75
Matthew Bender & Company, Inc.	Prof Services Third Party	47.67
Matthew Bender & Company, Inc.	Supplies and Materials	6.11
Matthew Bender & Company, Inc.	Prof Services Third Party	29.16
Matthew Bender & Company, Inc.	Supplies and Materials	412.43
Maxim Healthcare Services Inc	Prof Services Third Party	16,744.46
Maxim Healthcare Services Inc	Prof Services Third Party	3,217.52
Maxim Healthcare Services Inc	Prof Services Third Party	9,556.92

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Maxim Healthcare Services Inc	Prof Services Third Party	2,593.15
McCartney Produce	Supplies and Materials	2,015.25
McCartney Produce	Supplies and Materials	13,626.65
McCartney Produce	Supplies and Materials	5,265.50
McCartney Produce	Supplies and Materials	2,850.75
McCartney Produce	Supplies and Materials	9,259.00
McCartney Produce	Supplies and Materials	4,391.55
Mccoy & Mccoy Inc	Maint. & Repairs	814.00
Mccoy & Mccoy Inc	Prof Services Third Party	37.48
Mcdonald Locksmith Supply Inc	Supplies and Materials	549.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,563.22
Mcdonald Locksmith Supply Inc	Motor Vehicle Operation	29.88
Mcdonald Locksmith Supply Inc	Supplies and Materials	49.57
Mcdonald Locksmith Supply Inc	Supplies and Materials	416.10
Mchenry Tractor Co Inc	Supplies and Materials	27.78
Mchenry Tractor Co Inc	Motor Vehicle Operation	557.98
Mckee Foods Corp	Inventory	683.52
Mckee Foods Corp	Inventory	1,014.40
Mckee Foods Corp	Supplies and Materials	809.60
Mckee Foods Corp	Inventory	2,760.00
Mckee Foods Corp	Supplies and Materials	511.20
Mckee Foods Corp	Inventory	393.60
Mckee Foods Corp	Inventory	2,214.40
Mckee Foods Corp	Inventory	1,472.00
Mckee Foods Corp	Inventory	2,944.00
Mckee Foods Corp	Supplies and Materials	184.00
Mckee Foods Corp	Inventory	3,968.00
Mckee Foods Corp	Inventory	3,680.00
Mckee Foods Corp	Inventory	571.20
Mckee Foods Corp	Inventory	1,403.84
Mckee Foods Corp	Inventory	922.40
Mckee Foods Corp	Supplies and Materials	846.40
Mckee Foods Corp	Inventory	2,760.00
Mckee Foods Corp	Supplies and Materials	713.92
Mckee Foods Corp	Inventory	2,214.40
Mckee Foods Corp	Inventory	4,094.40
Mckee Foods Corp	Inventory	4,064.00
Mckee Foods Corp	Inventory	1,568.30
Mckee Foods Corp	Inventory	1,840.00
Mckee Foods Corp	Inventory	3,131.20
Mckee Foods Corp	Inventory	753.60
Mckee Foods Corp	Inventory	5,341.60

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Mckesson Medical Surgical	Supplies and Materials	218.48
Mcmaster Carr Supply Co	Communications	8.00
Mcmaster Carr Supply Co	Supplies and Materials	924.55
Mcmaster Carr Supply Co	Supplies and Materials	205.88
Mcmaster Carr Supply Co	Supplies and Materials	209.80
Mcmaster Carr Supply Co	Supplies and Materials	69.11
Mcminn County Circuit Court Clerk	Prof Services Third Party	5,083.50
Mcminn County Circuit Court Clerk	Prof Services Third Party	4,707.00
Med Acoustics, Inc	Maint. & Repairs	250.00
Med Acoustics, Inc	Prof Services Third Party	85.00
Medgluv Inc	Supplies and Materials	427.20
Medgluv Inc	Supplies and Materials	712.00
Medgluv Inc	Supplies and Materials	3,346.40
Medgluv Inc	Supplies and Materials	1,294.30
Medgluv Inc	Supplies and Materials	356.00
Media South Computer Supplies, Inc	Supplies and Materials	80.00
Medical Staffing Network, Inc.	Prof Services Third Party	7,390.77
Medical Staffing Network, Inc.	Prof Services Third Party	8,637.75
Medical Staffing Network, Inc.	Prof Services Third Party	32,664.72
Medical Staffing Network, Inc.	Prof Services Third Party	25,993.21
Medline Industries Inc	Supplies and Materials	648.55
Medline Industries Inc	Supplies and Materials	2,557.75
Medline Industries Inc	Supplies and Materials	1,560.71
Medline Industries Inc	Supplies and Materials	1,597.69
Medline Industries Inc	Inventory	754.60
Medline Industries Inc	Supplies and Materials	31,292.28
Medline Industries Inc	Supplies and Materials	4,972.43
Medline Industries Inc	Supplies and Materials	1,494.50
Medline Industries Inc	Supplies and Materials	1,408.34
Medline Industries Inc	Supplies and Materials	4,356.24
Medline Industries Inc	Supplies and Materials	1,376.26
Medline Industries Inc	Supplies and Materials	5,937.41
Medline Industries Inc	Supplies and Materials	22,886.90
Medworks, Your Health Advantage	Grants and Subsidies	30.00
Melba Shelton	Prof Services Third Party	2,367.50
Melba Shelton	Prof Services Third Party	3,217.50
Memphis Dental Mfg Co, Inc	Supplies and Materials	50.47
Meter Service & Supply Co Inc	Supplies and Materials	4,544.50
Meter Service & Supply Co Inc	Supplies and Materials	1,906.01
Metro Mechanical Cont Inc	Maint. & Repairs	270.00
Metro Mechanical Cont Inc	Supplies and Materials	9.64
Metro Mechanical Cont Inc	Maint. & Repairs	700.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Metro Mechanical Cont Inc	Supplies and Materials	895.00
Metro Mechanical Cont Inc	Maint. & Repairs	3,090.00
Metro Nashville & Davidson County	Grants and Subsidies	1,200,000.00
Metro Nashville & Davidson County	Grants and Subsidies	1,335,000.80
Metro Ready Mix Concrete Llc	Supplies and Materials	1,527.25
Metro Roofing & Supply, Inc.	Supplies and Materials	120.34
Metro Roofing & Supply, Inc.	Supplies and Materials	432.82
Mhm Services Inc	Prof Services Third Party	424,579.71
Mhm Services Inc	Prof Services Third Party	448,390.89
Middle Tenn Exterminating Co	Maint. & Repairs	616.00
Middle Tenn Exterminating Co	Maint. & Repairs	230.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	123.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	230.00
Middle Tenn Exterminating Co	Maint. & Repairs	542.00
Middle Tenn Exterminating Co	Supplies and Materials	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Midway Supply Co Inc	Supplies and Materials	1,927.20
Milestone Staffing Services Inc	Prof Services Third Party	49,759.06
Milestone Staffing Services Inc	Prof Services Third Party	60,423.26
Miriam Butler	Prof Services Third Party	2,981.00
Miriam Butler	Prof Services Third Party	2,354.00
Miriam Olivia Humphrey	Prof Services Third Party	1,055.00
Miriam Olivia Humphrey	Prof Services Third Party	1,957.50
Mirion Technologies (GDS) Inc	Supplies and Materials	263.83
Mitchell Bursey	Prof Services Third Party	5,610.00
Mitchell Bursey	Prof Services Third Party	3,375.00
Mize Farm & Garden Supply Inc	Supplies and Materials	297.47
MMC Healthworks	Prof Services Third Party	47.00
Monroe Hardware Co Inc	Supplies and Materials	123.20
Monroe Hardware Co Inc	Supplies and Materials	682.91
Moore Medical Corp	Supplies and Materials	306.10
Moore Medical Corp	Supplies and Materials	254.62
Moore Medical Corp	Supplies and Materials	427.07
Moore Medical Corp	Supplies and Materials	416.43
Moore Medical Corp	Supplies and Materials	56.23
Moore Medical Corp	Communications	0.95

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Moore Medical Corp	Supplies and Materials	1,751.29
Moore Medical Corp	Supplies and Materials	1,062.82
Moore Medical Corp	Supplies and Materials	1,123.80
Moore Medical Corp	Supplies and Materials	758.14
Moore Medical Corp	Supplies and Materials	4,656.06
Moore Medical Llc	Supplies and Materials	159.19
Moore Medical Llc	Prof Services Third Party	0.95
Moore Medical Llc	Supplies and Materials	613.20
Moore Medical Llc	Prof Services Third Party	0.95
Moore Medical Llc	Supplies and Materials	5,448.37
Moore Medical Llc	Supplies and Materials	350.72
Moore Medical Llc	Communications	0.95
Moore Medical Llc	Supplies and Materials	415.76
Moore Medical Llc	Supplies and Materials	1,109.10
Moore Medical Llc	Communications	11.95
Moore Medical Llc	Supplies and Materials	3,717.25
Moore Medical Llc	Supplies and Materials	202.45
Moore Medical Llc	Supplies and Materials	41.93
Moore Medical Llc	Supplies and Materials	790.58
Moore Medical Llc	Supplies and Materials	1,022.90
Morgan County Government	Utilities and Fuel	2,422.53
Morgan County Government	Utilities and Fuel	2,863.47
Morgan County Pro Hardware	Supplies and Materials	2,039.74
Morgan County Pro Hardware	Supplies and Materials	188.15
Morgan/Scott Farmers	Supplies and Materials	143.94
Morgan/Scott Farmers	Motor Vehicle Operation	77.20
Morgan/Scott Farmers	Supplies and Materials	195.96
Morgan/Scott Farmers	Motor Vehicle Operation	44.00
Morristown Sprinkler	Supplies and Materials	7,450.00
Motor Parts & Batteries	Supplies and Materials	424.50
Motorola Inc	Supplies and Materials	12,142.37
Motorola Inc	Supplies and Materials	4,192.24
Motorola Inc	Maint. & Repairs	17,785.38
Mountain City Bldrs Supp	Supplies and Materials	482.25
Mountain City Bldrs Supp	Supplies and Materials	76.64
Mountain City Cycles	Supplies and Materials	1,490.44
Mountain City Cycles	Supplies and Materials	636.89
Mountain Electric Cooperative	Utilities and Fuel	79,011.98
Mountain Electric Cooperative	Utilities and Fuel	73,855.96
Mountain Glacier LLC	Rentals and Insurance	83.20
Mountain Glacier LLC	Rentals and Insurance	61.40
Mountain State Criminal Justice Research	Training	10,510.50

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Mountain View Service Station & Garage	Supplies and Materials	321.52
Mountain View Service Station & Garage	Supplies and Materials	177.78
Msc Industrial Supply	Supplies and Materials	20.70
Msc Industrial Supply Co	Supplies and Materials	81.22
Msc Industrial Supply Co	Supplies and Materials	96.60
Msc Industrial Supply Co	Supplies and Materials	557.60
Msc Industrial Supply Co	Supplies and Materials	853.61
Muratec America Inc	Supplies and Materials	822.00
Myron Corp.	Supplies and Materials	1,712.47
Nashville Cash & Carry	Supplies and Materials	19.88
Nashville Cash & Carry	Motor Vehicle Operation	39.92
Nashville Cash & Carry	Supplies and Materials	1,671.29
Nashville Cash & Carry	Supplies and Materials	76.51
Nashville Cash & Carry	Supplies and Materials	221.11
Nashville Cash & Carry	Supplies and Materials	1,755.02
Nashville Glass Co Inc	Supplies and Materials	1,357.91
Nashville Glass Co Inc	Supplies and Materials	736.93
Nashville Office Interiors	Supplies and Materials	61.95
Nashville Office Interiors	Supplies and Materials	48.79
Nashville Pet Products Center	Supplies and Materials	149.76
Nashville Plywood Inc	Supplies and Materials	224.00
Nashville Plywood Inc	Supplies and Materials	1,186.80
Nashville Tent & Awn Co	Rentals and Insurance	420.00
Nashville Tractor & Equipment Inc	Motor Vehicle Operation	1,634.76
Nashville Tractor & Equipment Inc	Supplies and Materials	412.88
National Assn Of Extradition Officials	Prof Services Third Party	500.00
National Equipment Company, Inc.	Supplies and Materials	1,909.31
National Equipment Company, Inc.	Supplies and Materials	570.07
National Fire Protection Assn	Communications	787.50
National Fire Protection Assn	Supplies and Materials	602.05
National Fire Protection Association	Prof Services Third Party	91.45
National Hvac Service	Maint. & Repairs	648.00
National Hvac Service	Maint. & Repairs	938.00
National Pen Corporation	Prof Services Third Party	10.00
National Pen Corporation	Supplies and Materials	950.00
National Pen Corporation	Prof Services Third Party	93.45
National Pen Corporation	Supplies and Materials	795.00
Ncs Pearson Inc	Printing and Duplicating	3,325.00
Ncs Pearson Inc	Supplies and Materials	1,409.10
Ncs Pearson Inc	Supplies and Materials	2,704.00
Neopost/Dex	Rentals and Insurance	220.50
Newark Electronics	Supplies and Materials	282.42

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Newark Electronics	Communications	24.19
Newark Electronics	Motor Vehicle Operation	201.80
Nexair Llc	Supplies and Materials	105.90
Nexair Llc	Rentals and Insurance	109.20
Nexair Llc	Supplies and Materials	443.40
Nexair Llc	Supplies and Materials	101.40
Nexair Llc	Supplies and Materials	189.26
Nexair Llc	Motor Vehicle Operation	100.00
Nexair Llc	Supplies and Materials	995.50
Nexair Llc	Rentals and Insurance	473.65
Nexair Llc	Supplies and Materials	7.80
Nexair Llc	Prof Services Third Party	24.10
Nexair Llc	Supplies and Materials	539.86
Nexair Llc	Supplies and Materials	132.60
Nexair Llc	Supplies and Materials	187.20
Nexair Llc	Supplies and Materials	1,678.26
Nimco Inc	Supplies and Materials	284.85
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	1,760.00
Nita Tucker Jernigan	Prof Services Third Party	500.00
Nixon Power Services	Maint. & Repairs	3,819.34
Nixon Power Services	Maint. & Repairs	2,374.54
Nixon Power Services	Maint. & Repairs	2,053.20
Nixon Power Services	Maint. & Repairs	345.00
Nixon Power Services	Maint. & Repairs	625.00
Nixon Power Services Co	Maint. & Repairs	2,692.50
Nixon Power Services Co	Maint. & Repairs	12,330.71
Noi Corporate Connection	Supplies and Materials	41.64
Noi Corporate Connection	Data Processing	42.60
Noi Corporate Connection	Supplies and Materials	104.42
Norris & Norris Plc	Prof Services Third Party	1,158.65
Northwest Correctional Complex	Supplies and Materials	7.67
Norva Barber Supply Ltd	Supplies and Materials	216.00
Norva Barber Supply Ltd	Supplies and Materials	232.70
Norweco Inc	Supplies and Materials	2,999.20
Nova Products Inc	Supplies and Materials	2,775.00
Nursefinders, Inc	Prof Services Third Party	7,789.00
Nursefinders, Inc	Prof Services Third Party	7,041.65
Obion County Trustee	Grants and Subsidies	34,860.00
Obion County Trustee	Grants and Subsidies	32,445.00
Oce	Rentals and Insurance	2,898.00
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	1,460.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	1,539.00
Oce' Imagistics Inc	Data Processing	2,478.00
Oce' Imagistics Inc	Rentals and Insurance	1,267.00
Oce' Imagistics Inc	Rentals and Insurance	541.00
Oce' Imagistics Inc	Rentals and Insurance	2,122.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	3,068.00
Oce' Imagistics Inc	Prof Services Third Party	165.00
Oce' Imagistics Inc	Rentals and Insurance	3,123.00
Oce' Imagistics Inc	Rentals and Insurance	1,151.00
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Rentals and Insurance	1,944.00
Oce' Imagistics Inc	Rentals and Insurance	2,826.00
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	857.00
Oce' Imagistics Inc	Data Processing	619.00
Oce' Imagistics Inc	Rentals and Insurance	1,267.00
Oce' Imagistics Inc	Rentals and Insurance	5,218.00
Oce' Imagistics Inc	Rentals and Insurance	1,061.00
Oce' Imagistics Inc	Rentals and Insurance	1,534.00
Oce' Imagistics Inc	Prof Services Third Party	165.00
Oce' Imagistics Inc	Rentals and Insurance	1,479.00
Oce' Imagistics Inc	Rentals and Insurance	1,151.00
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Supplies and Materials	151.00
Oce' Imagistics Inc	Rentals and Insurance	1,671.00
Oce' Imagistics Inc	Rentals and Insurance	2,826.00
Office Depot	Supplies and Materials	59.99
Office Depot	Supplies and Materials	79.85
Office Equipment Co	Communications	15.00
Office Equipment Co	Supplies and Materials	27.60
Office Machines & Supply Co	Supplies and Materials	28.00
Office Machines & Supply Co	Supplies and Materials	8.00
Office Systems & Equipment	Supplies and Materials	655.50
Oklahoma Scoring Services Inc	Prof Services Third Party	1,459.65
Oldham Chemicals Co Inc	Supplies and Materials	132.70
Oldham Chemicals Co Inc	Supplies and Materials	474.00
Oldham Chemicals Co Inc	Supplies and Materials	1,327.00
Omron Electronics Llc	Supplies and Materials	1,879.00
O'Neal Steel Inc	Supplies and Materials	2,926.35

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
O'Neal Steel Inc	Supplies and Materials	4,211.28
Oreilly Auto Parts	Motor Vehicle Operation	67.94
Orkin Exterminating Co Inc	Maint. & Repairs	360.00
Orkin Pest Control	Supplies and Materials	200.00
Orkin Pest Control	Maint. & Repairs	255.00
Orkin Pest Control	Maint. & Repairs	55.00
Otis Maclin Jr	Prof Services Third Party	410.91
Overton County Circuit Court Clerk	Prof Services Third Party	1,404.00
Pacer Service Center	Communications	12.64
Page Dental Equipment Services	Maint. & Repairs	818.14
Palmer Tool Co Inc	Supplies and Materials	300.00
Palmer Wholesale	Supplies and Materials	369.23
Palmer Wholesale	Supplies and Materials	238.36
Pamela Luttrell	Prof Services Third Party	5,061.86
Pamela Luttrell	Prof Services Third Party	4,072.25
Pamela R Cornett	Prof Services Third Party	3,775.50
Pamela R Cornett	Prof Services Third Party	5,274.00
Park Seed Whlse Inc	Supplies and Materials	687.25
Park Seed Whlse Inc	Supplies and Materials	137.44
Parker'S Saw mill	Supplies and Materials	1,000.00
Parker'S Saw mill	Supplies and Materials	1,000.00
Parman Energy	Prof Services Third Party	3.44
Parman Energy	Motor Vehicle Operation	509.55
Parman Energy	Motor Vehicle Operation	502.00
Pdd Examinations	Prof Services Third Party	100.00
Pdd Examinations	Prof Services Third Party	200.00
Pearson Education	Supplies and Materials	994.51
Pearson Education	Supplies and Materials	364.14
Pepsi Cola	Supplies and Materials	309.00
Pepsi Cola Company	Supplies and Materials	463.50
Pepsi Cola Company	Inventory	2,678.00
Pepsi Cola Company	Inventory	2,029.10
Pepsi Cola Company	Supplies and Materials	360.50
Pepsi Cola Company	Inventory	1,606.80
Pepsi Cola Company	Inventory	6,509.60
Perfect Cleaners	Prof Services Third Party	395.62
Perry Automotive	Motor Vehicle Operation	671.40
Pitney Bowes	Communications	2,000.00
Pitney Bowes Inc	Supplies and Materials	138.00
Pitney Bowes Inc	Supplies and Materials	161.48
Pitney Bowes Inc	Communications	165.00
Pitney Bowes Inc	Communications	114.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Pittsburgh Coatings, Inc.	Supplies and Materials	2,034.11
Pittsburgh Coatings, Inc.	Supplies and Materials	237.58
Pittsburgh Coatings, Inc.	Supplies and Materials	3,813.00
Pittsburgh Paints	Supplies and Materials	3,708.38
Plastic Supply & Mfg Co	Supplies and Materials	942.90
Plateau Office Supplies Inc	Supplies and Materials	224.85
Plaza Artist Materials	Supplies and Materials	59.26
Plumbmaster	Supplies and Materials	97.85
Plumbmaster	Supplies and Materials	344.21
Plumbmaster	Supplies and Materials	1,647.63
Plumbmaster	Supplies and Materials	607.30
Plumbmaster	Supplies and Materials	813.85
Plumbmaster	Supplies and Materials	318.90
Plumbmaster	Supplies and Materials	10,850.59
Plumbmaster Professional Group	Supplies and Materials	346.75
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	946.40
Pomeroy It Solutions Sales Co Inc	Data Processing	923.57
Pomeroy It Solutions Sales Co Inc	Data Processing	3,744.76
Pomeroy It Solutions Sales Co Inc	Data Processing	614.72
Popular Subscription Serv	Prof Services Third Party	331.42
Porter-Walker Llc	Supplies and Materials	182.40
Porter-Walker Llc	Inventory	2,803.68
Post master	Communications	43.99
Post master	Communications	44.00
Post master	Inventory	3,300.00
Post master	Communications	1,040.00
Post master	Inventory	3,300.00
Post master	Inventory	4,400.00
Post master	Inventory	4,400.00
Post master	Inventory	2,816.00
Post master	Inventory	40.00
Post master	Communications	5.00
Post master	Communications	900.00
Power Equip Co Of Memphis Inc	Supplies and Materials	74.00
Power Pumping Septic Svc	Maint. & Repairs	2,610.00
Power Pumping Septic Svc	Maint. & Repairs	2,610.00
Powers Industrial Hardware Co Inc	Supplies and Materials	2,692.45
Powers Industrial Hardware Co Inc	Supplies and Materials	64.00
Powers Industrial Hardware Co Inc	Supplies and Materials	637.50
Precision Delta Corporation	Supplies and Materials	343.80
Preferred Tank & Tower Inc	Prof Services Third Party	1,000.00
Premier Food Service Corp	Maint. & Repairs	148.96

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Premier Food Service Corp	Supplies and Materials	26.00
Prince Hardware	Supplies and Materials	104.40
Pro Chem Inc	Prof Services Third Party	66.06
Pro Chem Inc	Supplies and Materials	215.00
Procure Inc	Supplies and Materials	100.60
Procure Inc	Supplies and Materials	1,414.00
Pro-Fire Equipment Llc	Maint. & Repairs	1,255.00
Project Return Inc	Prof Services Third Party	7,786.87
Project Return Inc	Prof Services Third Party	8,569.78
Psychological Consulting Services	Prof Services Third Party	300.00
Pts Of America,Llc	Prof Services Third Party	10,393.02
Pts Of America,Llc	Prof Services Third Party	2,573.01
Pullman/Holt Corp	Supplies and Materials	244.50
Pullman/Holt Corp	Supplies and Materials	1,218.60
Purity Dairies	Supplies and Materials	138.00
Purity Dairies, Incorporated	Supplies and Materials	86.40
Purity Dairies, Incorporated	Supplies and Materials	92.00
Purity Dairies, Incorporated	Supplies and Materials	1,876.80
Purity Dairies, Incorporated	Supplies and Materials	1,987.20
Purity Dairies, Incorporated	Supplies and Materials	363.40
Purity Dairies, Incorporated	Supplies and Materials	938.40
Pye-Barker Fire & Safety Inc	Maint. & Repairs	1,171.22
Quartermaster	Prof Services Third Party	15.00
Quartermaster	Supplies and Materials	140.00
Quick Delivery Office Supply	Supplies and Materials	170.21
Quick Delivery Office Supply	Inventory	304.16
Quick Delivery Office Supply	Inventory	567.36
Quick Delivery Office Supply	Inventory	635.64
Quick Delivery Office Supply	Inventory	1,620.09
Quill Corporation	Supplies and Materials	580.00
Quill Corporation	Supplies and Materials	290.00
R R Brink Locking System	Supplies and Materials	1,222.83
R.J.S. Test & Balance, Inc	Maint. & Repairs	1,000.00
Rachael Martin Ms Ncc	Prof Services Third Party	2,000.00
Radiation Detection Co	Prof Services Third Party	122.40
Radiation Safety & Controls Inc	Prof Services Third Party	103.68
Radio Shack	Supplies and Materials	359.98
Randall E. Nichols	Prof Services Third Party	47.00
Randolph And Williams Incorp	Supplies and Materials	1,132.64
Rebekah Angotti	Prof Services Third Party	2,302.50
Rebekah Angotti	Prof Services Third Party	1,811.25
Red Wing Shoe Store	Communications	8.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Regina Toomes	Prof Services Third Party	7,107.75
Regina Toomes	Prof Services Third Party	4,124.25
Rental Service Corp	Rentals and Insurance	1,143.57
Rental Service Corp	Rentals and Insurance	1,221.84
Reostone, Llc/Rogers Group	Supplies and Materials	240.12
Repco	Supplies and Materials	1,857.12
Residue Rescue	Maint. & Repairs	1,100.00
Residue Rescue	Prof Services Third Party	12.00
Residue Rescue	Maint. & Repairs	666.00
Residue Rescue	Utilities and Fuel	356.00
Residue Rescue	Maint. & Repairs	666.00
Rhodes Auto Parts	Supplies and Materials	179.92
Rhonda L Holland	Prof Services Third Party	3,816.00
Rhonda L Holland	Prof Services Third Party	900.00
Rio Grande Fence Co Inc	Maint. & Repairs	1,176.00
Ripley Farm Store	Supplies and Materials	3,337.55
Ripley Farm Store	Supplies and Materials	102.75
Ripley Gas & Water Dept	Utilities and Fuel	38,247.09
Ripley Gas & Water Dept	Prof Services Third Party	240.00
Ripley Gas & Water Dept	Utilities and Fuel	45,652.13
Ripley Parts & Tire Service	Motor Vehicle Operation	199.85
Rite Quality Office Supply Inc	Supplies and Materials	415.00
River City Concrete	Supplies and Materials	442.00
River City Concrete	Supplies and Materials	262.60
Roan Mountain Water Utility	Utilities and Fuel	3,121.00
Roan Mountain Water Utility	Utilities and Fuel	2,639.75
Roane Medical Center	Travel	160.00
Roane State Community College	Prof Services Third Party	10,868.55
Robert B Cobb	Prof Services Third Party	2,918.61
Robert B Cobb	Prof Services Third Party	3,206.39
Robert Orr Sysco	Supplies and Materials	228.90
Robert Orr Sysco	Supplies and Materials	224.70
Robert Orr Sysco	Supplies and Materials	1,028.29
Robert Wesley Rutherford	Prof Services Third Party	1,920.00
Robertson County Circuit Court Clerk	Prof Services Third Party	36,329.50
Robinson Animal Hospital	Supplies and Materials	238.30
Rock City Machine Co Inc	Maint. & Repairs	2,974.00
Rock City Machine Co Inc	Communications	20.00
Rock City Machine Co Inc	Supplies and Materials	1,465.00
Rogers & Associates	Prof Services Third Party	8,400.00
Rogers & Associates	Prof Services Third Party	2,400.00
Rogers Group Inc	Supplies and Materials	772.63

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Rogers Petroleum Inc	Motor Vehicle Operation	9,179.63
Rogers Petroleum Inc	Motor Vehicle Operation	2,013.97
Rogers Petroleum Inc	Motor Vehicle Operation	16,917.58
Rogers Petroleum Inc	Motor Vehicle Operation	2,470.72
Rogers Petroleum Inc	Motor Vehicle Operation	12,305.10
Rogers Petroleum Inc	Motor Vehicle Operation	8,806.29
Rogers Petroleum Inc	Motor Vehicle Operation	9,863.00
Rogers Petroleum Inc	Motor Vehicle Operation	3,481.52
Rome, Eddleman & Assoc.	Supplies and Materials	1,240.00
Ron Fords Office Supply Co	Supplies and Materials	133.25
Ron Fords Office Supply Co	Data Processing	38.95
Ron Fords Office Supply Co	Supplies and Materials	950.95
Ronnette McFarlane Hopson	Prof Services Third Party	427.95
Ruth Ann Williamson	Prof Services Third Party	8,160.00
Ruth Ann Williamson	Prof Services Third Party	4,440.00
Rutherford County	Prof Services Third Party	4,989.00
Sabic Polymershapes	Supplies and Materials	853.65
Safety Quip	Rentals and Insurance	208.00
Safety Quip	Rentals and Insurance	675.00
Safety Quip	Rentals and Insurance	208.00
Safety Quip	Rentals and Insurance	675.00
Sally Beauty Supply	Supplies and Materials	543.50
Sally Beauty Supply	Supplies and Materials	609.45
Sandara L Brown	Prof Services Third Party	436.80
Sandara L Brown	Prof Services Third Party	148.80
Sanders Electric Motor Svc Inc	Supplies and Materials	855.74
Sanders Electric Motor Svc Inc	Supplies and Materials	504.86
Sanders Industrial Supply	Supplies and Materials	1,928.35
Sandra Davis	Prof Services Third Party	6,460.00
Sandra Davis	Prof Services Third Party	2,960.00
Sarah Conkwright	Prof Services Third Party	487.99
Sarah Coverdale	Prof Services Third Party	1,682.00
Sarah Coverdale	Prof Services Third Party	2,402.00
Save A Lot Food Stores	Supplies and Materials	115.29
Save-Mor Beauty & Barber Svp	Supplies and Materials	331.95
Save-Mor Beauty & Barber Svp	Supplies and Materials	470.22
School Specialty	Supplies and Materials	7,561.40
School Specialty	Supplies and Materials	352.44
School Specialty	Supplies and Materials	175.60
Scott County Trustee	Grants and Subsidies	172,270.00
Scott Machine Dev. Corp	Supplies and Materials	447.58
Scott Machine Dev. Corp	Supplies and Materials	854.44

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Scott Machine Dev. Corp	Supplies and Materials	406.00
Scrub Hub	Supplies and Materials	487.24
Sears Commercial One	Supplies and Materials	442.00
Security 2000, Llc	Maint. & Repairs	2,844.15
Security 2000, Llc	Equipment	7,876.40
Security 2000, Llc	Supplies and Materials	4,424.04
Security Fire Protection	Maint. & Repairs	600.00
Security Fire Protection	Maint. & Repairs	1,000.00
Sedona Staffing Services	Prof Services Third Party	28,498.33
Sedona Staffing Services	Prof Services Third Party	21,795.13
Select Air Services Llc	Unclassified	7.66
Select Air Services Llc	Maint. & Repairs	6,272.91
Sells Building Supply & Shopping Ctr	Supplies and Materials	551.50
Sells Building Supply & Shopping Ctr	Supplies and Materials	766.24
Sentry Security Fasteners Inc	Supplies and Materials	2,434.25
Sequatchie Farmers Coop	Supplies and Materials	1,462.50
Sharon Davis MS LPC	Prof Services Third Party	4,295.00
Sharon Davis MS LPC	Prof Services Third Party	1,860.00
Shelby County Criminal Court Clerk	Prof Services Third Party	262,946.47
Shelby County Criminal Court Clerk	Prof Services Third Party	226,186.88
Shelby County Government	Grants and Subsidies	853,355.54
Shelby Elec Co Inc	Maint. & Repairs	952.63
Shelia Proffitt	Prof Services Third Party	244.86
Sherwin Williams	Supplies and Materials	978.46
Sherwin Williams	Supplies and Materials	40.49
Sherwin Williams	Supplies and Materials	293.44
Sherwin Williams Co	Supplies and Materials	1,421.90
Sherwin-Williams Store 7093	Supplies and Materials	101.69
Shields Electronics Of	Supplies and Materials	1,113.28
Shields Electronics Supply	Supplies and Materials	2,070.00
Shoe Barn	Supplies and Materials	269.85
Shoe Corporation Of Birmingham	Supplies and Materials	968.40
Shoun Lumber Company	Supplies and Materials	300.00
Shred It Nashville	Prof Services Third Party	210.10
Siemens Building Technologies Inc	Supplies and Materials	1,137.94
Siemens Industry Inc	Supplies and Materials	595.00
Siemens Industry Inc	Supplies and Materials	272.60
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Silver Wings Rest Hood & Duct Cng	Maint. & Repairs	1,175.00
Simplex Time Recorder Co.	Maint. & Repairs	1,065.00
Simplex/Grinnell Lp	Maint. & Repairs	550.00
Simplex/Grinnell Lp	Maint. & Repairs	760.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Simplex/Grinnell Lp	Maint. & Repairs	140.00
Simplex/Grinnell Lp	Maint. & Repairs	850.00
Simplex/Grinnell Lp	Maint. & Repairs	5,906.25
Simplex/Grinnell Lp	Maint. & Repairs	3,700.00
Simplex/Grinnell Lp	Prof Services Third Party	321.00
Sirchie Fingerprint Laboratories Inc	Prof Services Third Party	14.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	92.50
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	59.40
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	398.51
Sm Lawrence Company Inc	Maint. & Repairs	852.50
Smith County Circuit Court Clerk	Prof Services Third Party	74.46
Smith County Trustee	Grants and Subsidies	3,780.00
Smith County Trustee	Grants and Subsidies	9,170.00
Smith Restaurant Supply Co Inc	Supplies and Materials	91.44
Smith Seckman Reid Inc.	Prof Services Third Party	6,471.58
Sodexo/Tn Cook-Chill	Supplies and Materials	4,525.29
Sodexo/Tn Cook-Chill	Supplies and Materials	70,102.38
Sodexo/Tn Cook-Chill	Supplies and Materials	97,872.08
Sodexo/Tn Cook-Chill	Supplies and Materials	50,374.75
Sodexo/Tn Cook-Chill	Supplies and Materials	4,213.15
Sodexo/Tn Cook-Chill	Supplies and Materials	85,067.92
Sodexo/Tn Cook-Chill	Supplies and Materials	52,607.14
Sodexo/Tn Cook-Chill	Supplies and Materials	16,340.27
Sodexo/Tn Cook-Chill	Supplies and Materials	5,468.48
Sodexo/Tn Cook-Chill	Supplies and Materials	46,387.40
Sodexo/Tn Cook-Chill	Supplies and Materials	91,073.54
Sodexo/Tn Cook-Chill	Supplies and Materials	1,142.39
Sodexo/Tn Cook-Chill	Supplies and Materials	54,028.14
Sodexo/Tn Cook-Chill	Supplies and Materials	1,517.39
Sodexo/Tn Cook-Chill	Supplies and Materials	7,417.61
Sodexo/Tn Cook-Chill	Supplies and Materials	57,534.81
Sodexo/Tn Cook-Chill	Supplies and Materials	62,946.60
Sodexo/Tn Cook-Chill	Supplies and Materials	8,734.23
Sodexo/Tn Cook-Chill	Supplies and Materials	38,349.51
Sonjia R Steele	Prof Services Third Party	1,783.60
Sonjia R Steele	Prof Services Third Party	1,100.40
Southeast Recycling Tech Inc	Maint. & Repairs	33.88
Southeastern Farmers Coop	Supplies and Materials	35.00
Southeastern Sound Inc	Maint. & Repairs	465.00
Southern Police Equipment	Supplies and Materials	431.75
Southern Police Equipment	Supplies and Materials	2,568.75
Southern Police Equipment	Supplies and Materials	675.89

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Southern Police Equipment	Supplies and Materials	3,235.10
Southern Steel Supply Co, Inc	Supplies and Materials	1,452.49
Southern Steel Supply Co, Inc	Supplies and Materials	1,271.75
Southern Technical Services	Maint. & Repairs	65.00
Southern Trophy House Inc	Supplies and Materials	255.75
Southern Trophy House Inc	Supplies and Materials	18.30
Southern Xray	Maint. & Repairs	290.00
Southern Xray	Maint. & Repairs	793.99
Southfork Electric	Supplies and Materials	424.40
Southstar Energy Services, Llc	Utilities and Fuel	1,745.06
Southstar Energy Services, Llc	Utilities and Fuel	5,540.40
Southstar Energy Services, Llc	Utilities and Fuel	7,898.04
Southstar Energy Services, Llc	Utilities and Fuel	4,860.00
Southstar Energy Services, Llc	Utilities and Fuel	3,062.40
Southstar Energy Services, Llc	Utilities and Fuel	7,426.98
Southstar Energy Services, Llc	Utilities and Fuel	18,394.00
Southstar Energy Services, Llc	Utilities and Fuel	7,041.65
Sparco.Com	Supplies and Materials	1,248.00
Specialty Chemical Co Llc	Supplies and Materials	1,806.00
Specialty Sportswear	Supplies and Materials	982.00
Specialty Sportswear	Supplies and Materials	1,201.20
Specialty Technical Publishers Inc	Prof Services Third Party	523.00
Sportswear Promotion Inc	Communications	45.10
Sportswear Promotion Inc	Supplies and Materials	240.00
Springhill Suites By Marriott	Travel	1,880.92
Sprint	Prof Services by State Agency	40.30
Stahls' Inc	Supplies and Materials	64.61
Standard Electric Co, Inc	Maint. & Repairs	6,000.00
Standard Electric Co, Inc	Rentals and Insurance	1,621.85
Standard Electric Co, Inc	Maint. & Repairs	2,215.76
Stanley Security Solutions Inc	Supplies and Materials	741.56
Stanley Security Solutions Inc	Supplies and Materials	2,190.53
Stanley Security Solutions Inc	Prof Services Third Party	454.50
Stanley Security Solutions Inc	Supplies and Materials	485.64
Stanley Security Solutions Inc	Supplies and Materials	9,823.76
Stanley Security Solutions Inc	Supplies and Materials	969.12
Stanley Security Solutions Inc	Supplies and Materials	465.86
Stanley Security Solutions Inc	Supplies and Materials	7,236.26
Star Distributing Co Inc	Communications	23.69
Star Distributing Co Inc	Supplies and Materials	1,013.77
Starco Distributors	Supplies and Materials	213.60
Starco Distributors	Supplies and Materials	795.00

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
State Beauty Supply	Supplies and Materials	421.24
State Of Tennessee	Supplies and Materials	119.40
State Systems Inc	Maint. & Repairs	534.00
State Systems Inc	Maint. & Repairs	5,890.70
State Systems Inc	Maint. & Repairs	245.00
State Systems Inc	Maint. & Repairs	1,729.97
Stericycle Inc	Utilities and Fuel	224.00
Stericycle, Inc	Prof Services Third Party	245.00
Stericycle, Inc	Utilities and Fuel	574.60
Stericycle, Inc	Utilities and Fuel	330.00
Stericycle, Inc	Utilities and Fuel	1,236.00
Stericycle, Inc	Utilities and Fuel	324.00
Stericycle, Inc	Prof Services Third Party	140.00
Stericycle, Inc	Utilities and Fuel	344.76
Stericycle, Inc	Utilities and Fuel	75.00
Stericycle, Inc	Utilities and Fuel	360.00
Stericycle, Inc	Utilities and Fuel	1,872.00
Stericycle, Inc	Utilities and Fuel	648.00
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Stewart County Circuit Court Clerk	Prof Services Third Party	724.00
Stokes Electric Co	Inventory	148.50
Stokes Electric Co	Supplies and Materials	759.27
Suburban Propane Lp	Supplies and Materials	129.38
Suburban Propane Lp	Supplies and Materials	136.70
Sullivan County Circuit Court Clerk	Prof Services Third Party	47,424.96
Sullivan County Circuit Court Clerk	Prof Services Third Party	16,660.50
Sumner County Trustee	Grants and Subsidies	195,166.89
Sumner County Trustee	Grants and Subsidies	119,190.00
Sunbelt Rentals	Supplies and Materials	115.25
Superior Farm & Pet Food Center	Supplies and Materials	686.85
Superior Fire Protection Inc	Maint. & Repairs	597.00
Superior Fire Protection Inc	Supplies and Materials	607.50
Superior Water Services Inc	Prof Services Third Party	1,374.00
Supreme Medical	Supplies and Materials	111.40
Susan Wakefield	Prof Services Third Party	2,220.00
Susan Wakefield	Prof Services Third Party	1,590.00
System ID Warehouse	Data Processing	1,995.50
T & T Produce Nashville	Supplies and Materials	376.00
Tabb Textile Co, Inc	Supplies and Materials	189.25
Tabb Textile Co, Inc	Supplies and Materials	363.36
Taffee Vernon	Prof Services Third Party	8,640.00
Taffee Vernon	Prof Services Third Party	4,320.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Tammy Bland	Prof Services Third Party	5,926.50
Tammy Bland	Prof Services Third Party	6,606.00
Tammy L Shankel	Prof Services Third Party	5,528.80
Tammy L Shankel	Prof Services Third Party	7,018.80
Tamperproof Screw Co Inc	Supplies and Materials	87.00
Tandy Leather Factory #114	Supplies and Materials	104.00
Tandy Leather Factory #114	Supplies and Materials	658.45
Taser International	Supplies and Materials	2,490.54
Taser International	Prof Services Third Party	17.28
Taser International	Supplies and Materials	868.90
Tds Telecom	Prof Services by State Agency	154.00
Tds Telecom	Communications	853.46
Tds Telecom	Prof Services by State Agency	156.78
Tds Telecom	Communications	868.66
Technichem Inc	Supplies and Materials	1,978.52
Tefft & Scholes Welding Sup	Rentals and Insurance	328.00
Tennessee Associated Electric	Supplies and Materials	906.53
Tennessee Fire Safety Inspectors Assoc	Travel	150.00
Tennessee Foreign Language Institute	Prof Services Third Party	845.00
Tennessee Foreign Language Institute	Prof Services Third Party	650.00
Tennessee Instrumentation Co	Supplies and Materials	1,355.00
Tennessee Press Service Inc	Prof Services Third Party	356.42
Tennessee Press Service Inc	Prof Services Third Party	678.88
Tennessee Technology Ctr At Elizabethton	Training	1,335.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	13,106.10
Tennessee Valley Electric Cooperative	Utilities and Fuel	19,496.19
Teresa Ratliff	Prof Services Third Party	6,246.00
Teresa Ratliff	Prof Services Third Party	5,265.00
The Burmax Co Inc	Supplies and Materials	493.66
The Burmax Co Inc	Supplies and Materials	333.26
The Commercial Appeal	Prof Services Third Party	350.40
The Dycho Co Inc	Supplies and Materials	480.00
The Honey Baked Ham Co	Supplies and Materials	168.78
The Lilly Company	Supplies and Materials	762.80
The McGraw-Hill Company	Supplies and Materials	954.59
The Next Door Inc	Prof Services Third Party	3,392.20
The Plumbers Hardware	Supplies and Materials	12.48
The Sherwin-Williams Co	Supplies and Materials	1,795.00
The Tennessean	Prof Services Third Party	2,411.32
The Tennessean	Prof Services Third Party	440.86
The Tennessean	Prof Services Third Party	218.37
The Tennessean	Prof Services Third Party	56.10

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
The Tennessean	Prof Services Third Party	10.40
The Tennessean	Prof Services Third Party	54.75
The Tennessean	Prof Services Third Party	233.73
The Tennessean	Prof Services Third Party	402.95
The Tennessee Journal	Prof Services Third Party	204.95
The United Seal Company	Supplies and Materials	240.00
Thompson Publishing Group	Prof Services Third Party	1,186.00
Thompson Sales Co	Supplies and Materials	694.39
Thompson Sales Co	Supplies and Materials	586.30
Thompson Sales Co	Supplies and Materials	116.95
Thompson Sales Co	Supplies and Materials	150.00
Thomson West	Prof Services Third Party	1,708.77
Thomson West	Supplies and Materials	1,186.00
Thomson West	Prof Services Third Party	225.00
Thomson West	Prof Services Third Party	417.00
Tipton County Circuit Court Clerk	Prof Services Third Party	11,008.59
Tipton Farmers Cooperative	Supplies and Materials	371.10
Tms - South	Supplies and Materials	229.32
Tms - South	Supplies and Materials	278.20
Tms - South	Supplies and Materials	1,289.67
Tms - South	Supplies and Materials	3,247.08
Tom Netherton Md	Prof Services Third Party	2,220.00
Tom Netherton Md	Prof Services Third Party	2,060.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Town Of Centerville	Utilities and Fuel	10,006.99
Tractor Supply Co	Supplies and Materials	521.39
Trane Company	Supplies and Materials	554.39
Trane Company	Supplies and Materials	1,012.61
Trane Company	Supplies and Materials	5,383.04
Trayco	Supplies and Materials	1,995.46
Trayco	Supplies and Materials	968.34
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	8,809.50
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	976.00
Trey Caplenor Optical Equip. Repair	Prof Services Third Party	405.00
Triad Electric Corp	Maint. & Repairs	3,716.14
Tricor	Communications	39.89
Tricor	Supplies and Materials	422.30
Tricor	Prof Services Third Party	7.85
Tricor	Supplies and Materials	1,319.08
Tricor	Printing and Duplicating	1,786.41
Tricor	Communications	6.40

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Tricor	Supplies and Materials	37,663.06
Tricor	Supplies and Materials	378.74
Tricor	Prof Services Third Party	11.34
Tricor	Supplies and Materials	9,244.22
Tricor	Prof Services Third Party	9.12
Tricor	Supplies and Materials	12,445.42
Tricor	Supplies and Materials	31,138.90
Tricor	Printing and Duplicating	2,519.41
Tricor	Communications	14.36
Tricor	Maint. & Repairs	16,177.52
Tricor	Supplies and Materials	72,332.56
Tricor	Supplies and Materials	40,645.38
Tricor	Communications	131.82
Tricor	Supplies and Materials	29,049.59
Tricor	Printing and Duplicating	1,812.82
Tricor	Supplies and Materials	83,448.43
Tricor	Utilities and Fuel	195.25
Tricor	Supplies and Materials	35,450.65
Tricor	Prof Services by State Agency	593.26
Tricor	Supplies and Materials	52,931.84
Tricor	Supplies and Materials	1,549.01
Tricor	Printing and Duplicating	1,101.42
Tricor	Supplies and Materials	34,004.73
Tricor	Communications	47.37
Tricor	Supplies and Materials	73,315.58
Tricor	Printing and Duplicating	678.15
Tricor	Supplies and Materials	21,954.32
Tricor	Supplies and Materials	22,363.87
Tricor	Rentals and Insurance	358.11
Tricor	Supplies and Materials	21,613.70
Tricor	Printing and Duplicating	1,228.47
Tricor	Supplies and Materials	77,656.76
Tricor	Supplies and Materials	32,683.70
Tricor	Supplies and Materials	53,961.78
Tricor	Printing and Duplicating	1,153.45
Tricor	Supplies and Materials	54,165.36
Tricor	Supplies and Materials	12,623.78
Tricor	Prof Services by State Agency	1,756.36
Tricor	Supplies and Materials	42,370.59
Tricor	Prof Services by State Agency	117.70
Trilogy Audiometrics	Supplies and Materials	586.15
Trim & Tassels	Prof Services Third Party	15.00

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Trim & Tassels	Supplies and Materials	316.00
Tri-State Growers Inc	Supplies and Materials	104.25
Tri-State Technical Svcs	Supplies and Materials	3,256.54
True Line Coring & Cutting Of Tn Inc	Maint. & Repairs	250.00
Trustee Anderson County	Grants and Subsidies	25,340.00
Trustee Bedford County	Grants and Subsidies	71,610.00
Trustee Benton County	Grants and Subsidies	22,295.00
Trustee Bradley County	Grants and Subsidies	122,500.00
Trustee Cannon County	Grants and Subsidies	8,505.00
Trustee Chester County	Grants and Subsidies	945.00
Trustee Clay County	Grants and Subsidies	15,575.00
Trustee Coffee County	Grants and Subsidies	52,887.34
Trustee Cumberland County	Grants and Subsidies	15,505.00
Trustee Decatur County	Grants and Subsidies	9,428.20
Trustee Dyer County	Grants and Subsidies	105,700.00
Trustee Fentress County	Grants and Subsidies	11,200.00
Trustee Franklin County	Grants and Subsidies	43,645.00
Trustee Grainger County	Grants and Subsidies	48,265.00
Trustee Greene County	Grants and Subsidies	117,985.00
Trustee Hancock County	Grants and Subsidies	168,602.38
Trustee Hardeman County	Grants and Subsidies	12,530.00
Trustee Hawkins County	Grants and Subsidies	3,080.00
Trustee Henry County	Grants and Subsidies	72,730.00
Trustee Houston County	Grants and Subsidies	21,035.00
Trustee Jackson County	Grants and Subsidies	52,115.00
Trustee Jackson County	Grants and Subsidies	46,900.00
Trustee Johnson County	Grants and Subsidies	129,185.00
Trustee Lake County	Grants and Subsidies	17,325.00
Trustee Lake County	Grants and Subsidies	21,210.00
Trustee Madison County	Grants and Subsidies	76,650.00
Trustee Madison County	Grants and Subsidies	70,665.00
Trustee Maury County	Grants and Subsidies	60,550.00
Trustee Maury County	Grants and Subsidies	57,295.00
Trustee McMinn County	Grants and Subsidies	113,575.00
Trustee McMinn County	Grants and Subsidies	52,010.00
Trustee McNairy County	Grants and Subsidies	37,765.00
Trustee McNairy County	Grants and Subsidies	22,155.00
Trustee Meigs County	Grants and Subsidies	19,775.00
Trustee Montgomery County	Grants and Subsidies	77,508.04
Trustee Montgomery County	Grants and Subsidies	152,917.24
Trustee Moore County	Grants and Subsidies	9,660.00
Trustee Moore County	Grants and Subsidies	8,855.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Trustee Morgan County	Grants and Subsidies	5,635.00
Trustee Of Blount County	Grants and Subsidies	87,150.00
Trustee Of Campbell County	Grants and Subsidies	58,485.00
Trustee Of Dekalb County	Grants and Subsidies	8,940.40
Trustee Of Hardin County	Grants and Subsidies	26,145.00
Trustee Of Humphreys County	Grants and Subsidies	11,725.00
Trustee Of Humphreys County	Grants and Subsidies	9,730.00
Trustee Of Lauderdale County	Grants and Subsidies	109,970.00
Trustee Of Lauderdale County	Grants and Subsidies	122,465.00
Trustee Of Lawrence County	Grants and Subsidies	74,410.00
Trustee Of Monroe County	Grants and Subsidies	195,720.00
Trustee Of Rhea County	Grants and Subsidies	104,044.05
Trustee Of Shelby County	Grants and Subsidies	209,685.00
Trustee Overton County	Grants and Subsidies	132,125.00
Trustee Overton County	Grants and Subsidies	66,045.00
Trustee Perry County	Grants and Subsidies	10,150.00
Trustee Perry County	Grants and Subsidies	8,785.00
Trustee Putnam County	Grants and Subsidies	74,200.00
Trustee Robertson County	Grants and Subsidies	22,505.00
Trustee Rutherford County	Grants and Subsidies	537,266.04
Trustee Sequatchie County	Grants and Subsidies	90,545.00
Trustee Sequatchie County	Grants and Subsidies	42,665.00
Trustee Stewart County	Grants and Subsidies	6,160.00
Trustee Sullivan County	Grants and Subsidies	185,955.00
Trustee Sullivan County	Grants and Subsidies	172,760.00
Trustee Tipton County	Grants and Subsidies	16,240.00
Trustee Tipton County	Grants and Subsidies	26,320.00
Trustee Unicoi County	Grants and Subsidies	12,180.00
Trustee Unicoi County	Grants and Subsidies	13,265.00
Trustee Van Buren County	Grants and Subsidies	7,945.00
Trustee Van Buren County	Grants and Subsidies	7,700.00
Trustee Wayne County	Grants and Subsidies	11,690.00
Trustee Weakley County	Grants and Subsidies	32,480.00
Trustee Weakley County	Grants and Subsidies	30,660.00
Trustee White County	Grants and Subsidies	94,395.00
Trustee Wilson County	Grants and Subsidies	25,025.00
Trustee Wilson County	Grants and Subsidies	30,695.00
Tugwell Oil And Sems Inc	Motor Vehicle Operation	554.00
Tulahoma Chamber Of Commerce	Prof Services Third Party	75.00
Tulahoma Utilities Board	Utilities and Fuel	10,099.09
Tulahoma Utilities Board	Utilities and Fuel	9,711.40
Turney Center	Prof Services Third Party	22.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Tw c Services Inc	Supplies and Materials	693.45
Tw c Services Inc	Supplies and Materials	156.00
Tw c Services Inc	Supplies and Materials	3,922.48
Tw c Services Inc	Supplies and Materials	30.00
TYUS PALLETS	Supplies and Materials	1,125.00
U S A Today	Prof Services Third Party	260.00
U.C. Milk Co Llc	Supplies and Materials	637.90
U.C. Milk Co Llc	Supplies and Materials	508.20
Uline Inc	Supplies and Materials	238.00
Uline Inc	Supplies and Materials	28.61
Uline Inc	Supplies and Materials	311.41
Uline Inc	Supplies and Materials	873.51
Unifirst Corp	Maint. & Repairs	475.36
Unifirst Corp	Maint. & Repairs	237.68
Union City Parts Inc	Supplies and Materials	85.35
Union County Trustee	Grants and Subsidies	16,065.00
Union County Trustee	Grants and Subsidies	11,340.00
Union Supply Co Inc	Supplies and Materials	345.60
United Parcel Service	Communications	5.20
United Parcel Service	Communications	6.57
United Parcel Service	Communications	6.48
United Rentals Inc	Maint. & Repairs	555.29
United States Postal Service	Communications	4,000.00
United States Postal Service	Communications	5,000.00
Upchurch Services, Llc	Maint. & Repairs	8,513.15
Upchurch Services, Llc	Maint. & Repairs	3,341.25
Upchurch Services, Llc	Supplies and Materials	126.53
Upchurch Services, Llc	Buildings	810.00
Upper Cumberland Veterinary Clinic	Supplies and Materials	223.15
Ups Freight	Communications	52.79
Ups Freight	Communications	70.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	2,888,346.41
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	2,982,692.39
Usa Bluebook	Supplies and Materials	611.19
Usa Mobility Inc	Rentals and Insurance	45.40
Usa Mobility Inc	Communications	823.51
Utility Supply Of America Inc	Supplies and Materials	310.98
Utility Supply Of America Inc	Supplies and Materials	214.32
Valley Proteins Inc	Utilities and Fuel	1,200.00
Varallos Nest	Supplies and Materials	276.00
Varallos Nest	Supplies and Materials	228.00
Vaughn Electric Company Inc	Maint. & Repairs	276.58

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Vaughn Electric Company Inc	Supplies and Materials	1,560.00
Volunteer Blind Ind Inc	Supplies and Materials	1,115.00
Volunteer Blind Ind Inc	Supplies and Materials	304.00
W W Grainger Inc	Supplies and Materials	14,973.88
W W Grainger Inc	Motor Vehicle Operation	936.25
W W Grainger Inc	Maint. & Repairs	9.40
W W Grainger Inc	Supplies and Materials	440.13
W W Grainger Inc	Supplies and Materials	2,649.01
W W Grainger Inc	Supplies and Materials	250.50
W W Grainger Inc	Supplies and Materials	1,543.62
W W Grainger Inc	Supplies and Materials	5,306.42
W W Grainger Inc	Supplies and Materials	694.26
W W Grainger Inc	Supplies and Materials	14,511.91
W W Grainger Inc	Motor Vehicle Operation	47.16
W W Grainger Inc	Supplies and Materials	3,007.41
W W Grainger Inc	Supplies and Materials	3,580.10
W W Grainger Inc	Supplies and Materials	3,659.51
Walker Lumber & Hardware Inc	Maint. & Repairs	239.60
Walker Lumber & Hardware Inc	Supplies and Materials	1,218.84
Walker Lumber & Hardware Inc	Supplies and Materials	901.55
Walker Lumber & Hardware Inc	Supplies and Materials	736.97
Wal-Mart	Supplies and Materials	1,924.36
Wal-Mart	Supplies and Materials	698.12
Wal-Mart Community	Supplies and Materials	195.92
Walter A Wood Supply Co	Supplies and Materials	216.50
Walter A Wood Supply Co	Supplies and Materials	64.04
Walton'S Office Products	Maint. & Repairs	99.00
Walton'S Office Products	Data Processing	221.20
Ware & Crawford	Prof Services Third Party	2,527.50
Warren County Schools	Grants and Subsidies	32,340.00
Warren County Schools	Grants and Subsidies	33,250.00
Washington County Trustee	Grants and Subsidies	245,770.00
Washington County Trustee	Grants and Subsidies	116,025.00
Waste Management	Utilities and Fuel	533.51
Waste Management	Utilities and Fuel	172.10
Waste Management Of Chestnut Ridge	Utilities and Fuel	1,250.80
Waste Management Of Chestnut Ridge	Utilities and Fuel	309.78
Waste Management Of Memphis	Utilities and Fuel	46.44
Waste Management Of Tn., Inc.	Utilities and Fuel	25.79
Waste Management Of Tn., Inc.	Prof Services Third Party	1,677.12
Waste Management, Inc	Utilities and Fuel	325.08
Waste Management, Inc	Utilities and Fuel	1,603.47

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Waste Management, Inc	Utilities and Fuel	1,064.70
Waste Management, Inc	Utilities and Fuel	1,592.42
Waste Management, Inc	Prof Services Third Party	557.57
Waste Management, Inc	Utilities and Fuel	1,014.01
Waste Management, Inc	Maint. & Repairs	709.80
Waste Management, Inc	Prof Services Third Party	115.85
Waste Management, Inc	Prof Services Third Party	194.06
Waste Management, Inc	Supplies and Materials	1,013.26
Waste Services Of Decatur	Utilities and Fuel	2,933.82
Waste Services Of Decatur	Utilities and Fuel	6,141.16
Waste Services Of Decatur	Unclassified	104.70
Waverly Glass & Mirror	Supplies and Materials	1,940.40
Wayne County Work Camp	Prof Services Third Party	22.00
Waynesboro Acehardware Inc	Supplies and Materials	22.99
Waynesboro Police Department	Prof Services Third Party	300.00
Wc Robinson	Prof Services Third Party	3,240.00
Wc Robinson	Prof Services Third Party	1,800.00
Weaver Leather Goods Inc	Supplies and Materials	653.04
Webbs Small Engines Inc	Supplies and Materials	1,180.28
Webbs Small Engines Inc	Supplies and Materials	269.90
Wendy White	Prof Services Third Party	1,620.00
Wesco Distribution Inc	Supplies and Materials	169.90
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,965.00
West Payment Center	Prof Services Third Party	23.00
West Payment Center	Supplies and Materials	63.24
West Payment Center	Prof Services Third Party	5,400.48
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Supplies and Materials	172.50
West Payment Center	Prof Services Third Party	1,874.50
West Payment Center	Prof Services Third Party	2,915.00
West Payment Center	Prof Services Third Party	5,407.00
West Payment Center	Prof Services Third Party	225.00
West Payment Center	Supplies and Materials	601.50
West Payment Center	Prof Services Third Party	2,208.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	7,116.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Supplies and Materials	3,295.30
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	7,116.00

VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
West Payment Center	Supplies and Materials	1,186.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	412.00
West Payment Center	Supplies and Materials	2,601.46
West Payment Center	Supplies and Materials	121.00
West Ready Mix Inc	Supplies and Materials	300.00
West Services Inc	Prof Services Third Party	126.48
West Tenn Communications	Supplies and Materials	149.75
Whaley Foodservice Repairs	Supplies and Materials	272.03
Whaley Foodservice Repairs	Supplies and Materials	664.00
Whaley Foodservice Repairs	Supplies and Materials	1,979.04
Whaley Foodservice Repairs	Supplies and Materials	1,892.55
Whittenburg Glass	Supplies and Materials	138.04
Wholesale Supply Group	Supplies and Materials	66.04
Wholesale Supply Group	Prof Services Third Party	15.86
Wholesale Supply Group	Supplies and Materials	152.00
Wholesale Supply Group	Supplies and Materials	1,060.48
Wilbanks' Electric Motor Service	Supplies and Materials	295.00
William M Tillery Lcsw	Prof Services Third Party	4,300.00
William M Tillery Lcsw	Prof Services Third Party	5,040.00
William S Trimble Company	Supplies and Materials	1,684.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	4,075.80
Williams Wholesale Supply Of Nashville	Supplies and Materials	769.50
Williams Wholesale Supply Of Nashville	Supplies and Materials	1,942.73
Williamson County	Grants and Subsidies	62,265.00
Williamson County	Grants and Subsidies	64,820.00
Willo Products Company, Inc.	Supplies and Materials	687.07
Willo Products Company, Inc.	Supplies and Materials	1,231.35
Willo Products Company, Inc.	Supplies and Materials	604.44
Willo Products Company, Inc.	Maint. & Repairs	4,750.00
Willo Products Company, Inc.	Supplies and Materials	160.00
Wilsons Paint And Decorating Center Inc	Supplies and Materials	53.96
Win Engineering	Prof Services Third Party	650.00
Wireless Solutions	Supplies and Materials	125.50
Woodlands	Supplies and Materials	370.50
Woods Backhoe & Trenching	Maint. & Repairs	3,200.00
Woods Backhoe & Trenching	Rentals and Insurance	240.00
Woods Backhoe & Trenching	Maint. & Repairs	1,800.00
Woods Backhoe & Trenching	Utilities and Fuel	1,000.00
Woods Backhoe & Trenching	Rentals and Insurance	240.00
Woods Backhoe & Trenching	Maint. & Repairs	600.00

**VENDOR PAYMENTS
CORRECTION
October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Woodworkers Supply Of North Carolina	Supplies and Materials	317.07
Woodworkers Supply Of North Carolina	Supplies and Materials	382.58
Woodworkers Supply Of North Carolina	Supplies and Materials	101.82
Woodworkers Supply Of North Carolina	Supplies and Materials	128.65
Woodworkers Supply Of North Carolina	Supplies and Materials	189.68
Workforce Essentials Inc	Prof Services Third Party	16,273.00
Workforce Essentials Inc	Prof Services Third Party	16,568.00
Worldwide Interactive Network	Data Processing	11,000.00
Wurzburg Inc	Supplies and Materials	697.82
Yates & Sons Tile & Culvert	Supplies and Materials	12.55
You Have The Power	Prof Services Third Party	2,684.58
You Have The Power	Prof Services Third Party	2,769.48
Young Welding Supply, Inc	Rentals and Insurance	661.50
Zep Manufacturing Co	Supplies and Materials	1,800.00